

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
63	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
83	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
228	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
251	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
269	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
297	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

Claims identified as "Resolved" on the First ACR Status Notice (ECF No.14515), Second ACR Status Notice (ECF No.15367), Third ACR Status Notice (ECF No.15812), Fourth ACR Status Notice (ECF No. 16322), Fifth ACR Status Notice (ECF No. 16684), Sixth ACR Status Notice (ECF No.17659) and Seventh ACR Status Notice (ECF No.18363) are not included in this Status Notice.

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
351	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
380	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
411	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
460	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
462	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
490	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
495	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
498	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
514	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
517	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
518	Public Employee	5/4/2021	Municipality of Vieques	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
519	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
526	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
539	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
556	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
561	Public Employee	5/4/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
572	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
593	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
601	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
638	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
683	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
697	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
813	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
828	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
946	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
965	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
979	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1048	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1059	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1127	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1158	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1163	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
1164	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1177	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1182	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1262	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
1300	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1312	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1375	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1408	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1429	Public Employee	6/10/2021	Department of Treasury, Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1463	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1511	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1562	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1639	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
1661	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1669	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1672	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
1702	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1760	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
1771	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1772	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1780	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1801	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/8/2021	N/A
1814	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1818	Public Employee	6/10/2021	Department of Public Safety, Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1840	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1842	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1853	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
1871	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
1881	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
1937	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2014	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2030	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2039	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2061	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2133	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2135	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2196	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2233	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2237	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2246	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2251	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2312	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2313	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2314	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2315	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2328	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2335	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2352	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2358	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2371	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2373	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2394	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2399	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2401	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2470	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2471	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2534	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2548	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2571	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2572	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2577	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2587	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2612	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2619	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
2622	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2629	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2662	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2703	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2706	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2728	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2733	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2770	Public Employee	5/4/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2774	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2781	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
2800	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2805	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
2820	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
2830	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2859	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2864	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2896	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2897	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2935	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
2962	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
2984	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3032	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3049	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3050	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3055	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
3057	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3066	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3070	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3080	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3116	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3130	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
3138	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
3141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3142	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3146	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3169	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3174	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3185	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3209	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3251	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3264	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3270	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3281	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3312	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3315	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3346	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3362	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3372	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3378	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3391	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3397	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3402	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3423	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3426	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3436	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3454	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3458	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3461	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3464	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3486	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3514	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3518	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3525	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3567	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3569	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
3573	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3583	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3634	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3643	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3649	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3672	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3754	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3767	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3781	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3799	Public Employee & Pension/Retiree	6/10/2021	Administration for the Training of Future Entrepreneurs and Workers (AAFET)	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
3805	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
3810	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3816	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
3842	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3856	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
3861	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3884	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3889	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3896	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3916	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
3960	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
3967	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3984	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
3987	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4002	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4031	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4057	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4060	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4096	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4118	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/8/2021	N/A
4147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4150	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4191	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4216	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4233	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4256	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4257	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4395	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4442	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4465	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4473	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4500	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4511	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4554	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4555	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4556	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4570	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4582	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4599	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4609	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
4706	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
4712	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4730	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4732	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4858	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4874	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4879	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4900	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
4903	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
4919	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4920	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
5015	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5089	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5110	Public Employee	11/13/2020	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5117	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5161	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5178	Public Employee & Pension/Retiree	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5196	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5213	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5219	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5226	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
5253	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5254	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5260	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5263	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5265	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5278	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5279	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
5285	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5288	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
5294	Public Employee	6/10/2021	Vocational Rehabilitation Administration, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5321	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
5348	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5378	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5379	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
5381	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5412	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
5417	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5437	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5448	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5463	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5499	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
5501	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5503	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5537	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5582	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5583	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5592	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5607	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5610	Public Employee	11/11/2020	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5616	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5658	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5672	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5695	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5724	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
5743	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
5788	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5789	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5806	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5813	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5814	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5835	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5856	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5876	Public Employee	5/4/2021	Program to Support the Elderly	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5889	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
5930	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5937	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5944	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
5975	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5990	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5996	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6007	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6009	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6016	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6021	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
6023	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6026	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6037	Public Employee	5/4/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
6058	Public Employee	5/4/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
6123	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6145	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6150	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6165	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6175	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6183	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6214	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6232	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6255	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6259	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6292	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6302	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6307	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6313	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6321	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6325	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6358	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6368	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6375	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6380	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6381	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	Y	N	N/A	N	N/A	Y	7/30/2021	N/A
6386	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6409	Union Grievance & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6450	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6463	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6467	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6472	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6479	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6502	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6519	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6521	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
6543	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6592	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6603	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6614	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
6634	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6643	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6645	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6662	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6712	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6713	Public Employee	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6726	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6732	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6734	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6759	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6766	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6782	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
6848	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6851	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6867	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6890	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6898	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6899	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6921	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6925	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
6931	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6934	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
6950	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
6985	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7028	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
7044	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7067	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7096	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7131	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7163	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7169	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7273	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7288	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7322	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7333	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7335	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
7364	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7366	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7367	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7370	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7371	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7400	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7401	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7403	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7437	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7445	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7469	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7486	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7501	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7514	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7578	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7619	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
7624	Union Grievance	7/13/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
7655	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7722	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
7752	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7755	Public Employee	11/13/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7817	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7838	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7839	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
7860	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7881	Public Employee	5/4/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7914	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
7939	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7942	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
7965	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
7995	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8020	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8056	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8062	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8107	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8146	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8148	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8161	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8163	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8197	Public Employee	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8220	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8226	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8247	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8279	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8367	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
8414	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
8439	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8444	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8464	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8485	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8494	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8574	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8586	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8609	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8619	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8625	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8639	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8643	Public Employee	6/10/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8655	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
8666	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8706	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8750	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8813	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8830	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
8837	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
8915	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
8931	Public Employee	7/13/2021	Vocational Rehabilitation Administration, Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
8969	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
8977	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9006	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9013	Public Employee & Pension/Retiree	6/10/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9067	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9113	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9126	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9130	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9154	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9170	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9174	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
9208	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9209	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9261	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9294	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
9297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9299	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9310	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9391	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9394	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9410	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9429	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9488	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9493	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9501	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9536	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9652	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9721	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9775	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
9834	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
9882	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9901	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9913	Public Employee & Pension/Retiree	6/10/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9963	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9975	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10019	Public Employee	5/4/2021	Government Ethics Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10105	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10137	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10141	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
10160	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10180	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10187	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10189	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10204	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10205	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10209	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10211	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10224	Public Employee & Pension/Retiree	6/10/2021	Department of Consumer Affairs, Public Service Commission, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10264	Public Employee	7/2/2021	Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10299	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10331	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10339	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10345	Public Employee	5/4/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10348	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
10375	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10386	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10405	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10408	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10422	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
10556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
10581	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10637	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
10727	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10733	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10776	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10813	Public Employee & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10835	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10855	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
10877	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10901	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10921	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10942	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
10952	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
10973	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Tourism Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
10976	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11014	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
11032	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11079	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11114	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11118	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11264	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11269	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
11326	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11337	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11353	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11366	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11368	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11376	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11398	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11407	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11409	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11413	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
11424	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11459	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11471	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
11473	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
11530	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11532	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11574	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
11577	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11635	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11638	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11639	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11661	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11665	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11683	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11685	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11688	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11697	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11703	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11716	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11718	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11724	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11737	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11738	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11757	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11760	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11768	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
11826	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11834	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11839	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
11841	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11856	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
11869	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11973	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11993	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/30/2020	N/A
12012	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12058	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12063	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12091	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12093	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12095	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
12102	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12114	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12120	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12178	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12196	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12251	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12279	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12282	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12297	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12348	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12360	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
12370	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12383	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12396	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12399	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12455	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12470	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12483	Pension/Retiree	7/10/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12488	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12490	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12518	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12534	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12551	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12554	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12602	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12605	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12611	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12648	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12681	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
12741	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12772	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12778	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
12779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
12791	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12830	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12851	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12854	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12860	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12887	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12898	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12929	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
12954	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12977	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
12980	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13003	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13022	Union Grievance	7/13/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13039	Public Employee & Pension/Retiree	10/22/2020	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13047	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13074	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13084	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13091	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13092	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13112	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13113	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13115	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13117	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13130	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13153	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13159	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13222	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13229	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13238	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13248	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13262	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13302	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13304	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13309	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13326	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13339	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13352	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13356	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13368	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13396	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13435	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13451	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13478	Public Employee & Union Grievance	7/13/2021	Department of Health, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13484	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13504	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13587	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13592	Tax Refund	10/1/2021	Department of Treasury	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
13646	Public Employee	5/4/2021	Driver Services Center	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13670	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13671	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13672	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
13690	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13704	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13740	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13756	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13784	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13798	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13821	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13857	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13877	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13884	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13892	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13922	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
13933	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13946	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13963	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
13971	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13999	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14022	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14062	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14069	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14085	Public Employee & Union Grievance	6/10/2021	Vocational Rehabilitation Administration, Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14121	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14170	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14175	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14182	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14185	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14230	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14231	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14256	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14278	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
14300	Public Employee	5/4/2021	Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14315	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
14317	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14340	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14346	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14366	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14389	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14416	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14461	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14463	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14482	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14504	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14516	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14533	Pension/Retiree ¹	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
14538	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
14555	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14617	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14627	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14656	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14680	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14681	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
14695	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
14710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14730	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14744	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14762	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14783	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14787	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
14800	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14823	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14829	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14839	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
14862	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14886	Public Employee & Pension/Retiree	6/10/2021	Office of the OMBUDSMAN - Elders and Pensioners	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14947	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
14952	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14977	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15149	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
15155	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15169	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15203	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15214	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15217	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15250	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15265	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15289	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15323	Public Employee & Pension/Retiree	6/10/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15338	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
15353	Public Employee & Pension/Retiree	6/10/2021	Office of the Commissioner of Insurance	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15367	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
15397	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15410	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15440	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15480	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15502	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15553	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15607	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
15648	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
15664	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
15682	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15688	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
15713	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
15774	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15839	Public Employee	5/4/2021	Department of Consumer Affairs	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15852	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15948	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16013	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16103	Public Employee	1/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16119	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16128	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16130	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16149	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16159	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16179	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16194	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16200	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16253	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16268	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16319	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16321	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16333	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16361	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16379	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau, Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16395	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16409	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16476	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16477	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16479	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16484	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16506	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16551	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16554	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16578	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16595	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16596	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16599	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16625	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16642	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16668	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16700	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16714	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16727	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16728	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16736	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16740	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16801	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16811	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16857	Public Employee & Pension/Retiree	6/10/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16871	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16874	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16878	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
16898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16903	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
16921	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
16923	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16940	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16960	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16987	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17010	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17066	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
17075	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17078	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17106	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17139	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
17140	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17190	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17259	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17263	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
17311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17347	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17348	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17352	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17386	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17444	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17485	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
17492	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17498	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17503	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17518	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17528	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17565	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17572	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17576	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17578	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17626	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17632	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17635	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17644	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
17654	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17655	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17666	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17672	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17710	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17811	Public Employee	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17812	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
17907	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17915	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17917	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17919	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17958	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17960	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17986	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
17994	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
17996	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18061	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18064	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
18067	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18095	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18101	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18135	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18143	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18164	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18177	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18240	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18303	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18315	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18374	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18398	Public Employee	11/13/2020	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18431	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18467	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18470	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18471	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18490	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18501	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18506	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18510	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18513	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18526	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18545	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18556	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18607	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
18707	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18711	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18717	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18772	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18800	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
18807	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18832	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18839	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18840	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18841	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
18881	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18886	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18901	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18931	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
18962	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
18969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18974	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
18975	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
18983	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19002	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19066	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19092	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19178	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19190	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19200	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19252	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19277	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19322	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
19353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19378	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
19393	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
19425	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
19461	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19468	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19504	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19520	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
19548	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19581	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19601	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
19706	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19757	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
19772	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19773	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19811	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19842	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19863	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
19867	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19904	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
19951	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20005	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20023	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20028	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20064	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20071	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20077	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20084	Union Grievance	8/25/2021	Puerto Rico Highway Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20108	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20141	Public Employee & Pension/Retiree	10/22/2020	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
20174	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20177	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20182	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20192	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20216	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20217	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20228	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20229	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20240	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20284	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20287	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20288	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20330	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20394	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20435	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
20442	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20451	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20465	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
20495	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20496	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20513	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
20531	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
20564	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20568	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20581	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
20623	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
20641	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20670	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20697	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
20710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
20841	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20858	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
20896	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20909	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20914	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20920	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20982	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21004	Union Grievance	8/25/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21026	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
21082	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21100	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21191	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21197	Public Employee	10/22/2020	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21204	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21221	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21255	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21257	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21274	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21292	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21390	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
21392	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
21393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21405	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21474	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
21512	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21525	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21538	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21552	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21631	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21655	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21674	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21699	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21746	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21747	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21755	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21758	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21787	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21812	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21820	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
21920	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
21935	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21957	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21958	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21975	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22027	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22062	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22068	Public Employee	6/10/2021	Vocational Rehabilitation Administration, Department of Family, Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22086	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22090	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22092	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22162	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
22194	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22207	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22258	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22271	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22274	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22285	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22303	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22333	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22334	Public Employee	5/4/2021	Environmental Quality Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22336	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22383	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
22412	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22422	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22448	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22449	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22472	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22479	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22492	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22565	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22580	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22590	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22604	Public Employee & Pension/Retiree	10/22/2020	Department of Transportation and Public Works, Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22610	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22616	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22653	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22654	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22655	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22664	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22668	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22696	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22705	Tax Refund	1/22/2021	Department of Treasury	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
22719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22743	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
22788	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22839	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22855	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22857	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
22866	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
22895	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22898	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22926	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22936	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23012	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23025	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23039	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23045	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23059	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23162	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23198	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23207	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23218	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23271	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23282	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23294	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23354	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23380	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23415	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23425	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23474	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23476	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
23480	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23492	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23540	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23543	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23544	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
23553	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23591	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23651	Public Employee	5/4/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23670	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
23672	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23674	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23675	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23679	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23681	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23732	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
23743	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23754	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23778	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23786	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23800	Public Employee	5/4/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
23875	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23903	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23910	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
23916	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23946	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23951	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Sciences	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23954	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24058	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24068	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24092	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24123	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24129	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24133	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
24200	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24245	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24277	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24338	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24365	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24423	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24438	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24547	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24550	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24575	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24590	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24616	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24655	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
24699	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24703	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24726	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24741	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board, General Court of Justice, Administration of Regulations and Permissions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24757	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24787	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24789	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
24839	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24889	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24947	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24960	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
24986	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24995	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
24998	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25000	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25010	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25019	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25044	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25053	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25101	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25107	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25108	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25110	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25141	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
25158	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25171	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25180	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25185	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
25220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25231	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25263	Public Employee	5/4/2021	Environmental Quality Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25277	Public Employee	5/4/2021	Office of the Governor	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25343	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25344	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
25345	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25364	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25406	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25418	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25448	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25467	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25479	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25492	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25546	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
25573	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25610	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25651	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
25670	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25676	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25707	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25715	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
25771	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25812	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25827	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25839	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25869	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25878	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25913	Public Employee	6/10/2021	Department of Treasury, Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25925	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	N/A	N	N/A	Y	9/8/2021	N/A
25926	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
25930	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25997	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26009	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26010	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26056	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26059	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26069	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26078	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26112	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26117	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26142	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
26167	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26171	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26179	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26193	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26209	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26231	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26284	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26301	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26319	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26326	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26330	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26335	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26385	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26403	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26431	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26433	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26486	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26497	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
26510	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
26555	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26559	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26579	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26580	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26588	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
26602	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26608	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26638	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26660	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26691	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26711	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26740	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
26798	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26802	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
26842	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
26870	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26956	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26957	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
27027	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27082	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27084	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27086	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27087	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27088	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27095	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27134	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27160	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27161	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27170	Public Employee	7/13/2021	Department of Treasury, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
27180	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27189	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27198	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27200	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27221	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27224	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27252	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
27266	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
27280	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27312	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
27320	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27343	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27364	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27379	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27426	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27430	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
27527	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27562	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27564	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27604	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
27651	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
27667	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27676	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27716	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27765	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27772	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27777	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27803	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27839	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27841	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27852	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
27862	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27872	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27922	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
27978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28006	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28009	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
28017	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28019	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28038	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28047	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28060	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28083	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28121	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
28124	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28158	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28160	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28187	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
28200	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28211	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28230	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28250	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28263	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28265	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority, Puerto Rico Corporation for Public Broadcasting	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28278	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28299	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28342	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28370	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28387	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28402	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28413	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28428	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28443	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
28477	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28496	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
28505	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28510	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28511	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28538	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28547	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28557	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28558	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28601	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28606	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28614	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28632	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28678	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
28705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28736	Public Employee	5/4/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28737	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28760	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
28809	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28814	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28835	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28844	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28860	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
28872	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28878	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28891	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
28914	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28927	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28939	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28967	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28976	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28987	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
28991	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29106	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29111	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29119	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
29174	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29193	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29228	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29245	Union Grievance	7/13/2021	Dept of Natural Resource	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29256	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29321	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29324	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29359	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29388	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
29407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29411	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29415	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
29423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29468	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29481	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29484	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29522	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29546	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29550	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29558	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29575	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29578	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29595	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29596	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29608	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29624	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29635	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29639	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
29644	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29656	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29670	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29713	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29715	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29722	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29740	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29752	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29760	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
29767	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29778	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29787	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29790	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
29808	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29827	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
29848	Public Employee & Pension/Retiree	11/11/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29894	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
29915	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
29948	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29961	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30016	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30020	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30025	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30026	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30033	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30082	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30121	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30156	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30158	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30166	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30191	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30199	Public Employee	6/10/2021	Department of Treasury, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30236	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30250	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30254	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30275	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30280	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30309	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30319	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30407	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
30439	Public Employee & Pension/Retiree	11/13/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30453	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30468	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30497	Public Employee & Pension/Retiree	6/10/2021	Municipality of Loiza	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30498	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30499	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30507	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30528	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30549	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30557	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30558	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30567	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30576	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
30593	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30594	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30597	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30600	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30617	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30626	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30640	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30654	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30671	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30726	Public Employee & Pension/Retiree	6/10/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30730	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30734	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30748	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30756	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
30764	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30790	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30794	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
30826	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
30836	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30852	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30853	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30855	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30867	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/26/2021	N/A
30879	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30882	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30883	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30917	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
30927	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
30949	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30976	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30990	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31011	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31025	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31029	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31036	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31051	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
31063	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31070	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31073	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31075	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31081	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31090	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31102	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31107	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31110	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31130	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31215	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31216	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31217	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31226	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31274	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31299	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31349	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31350	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31374	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31379	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31399	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31412	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31415	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31426	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31479	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
31486	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31525	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31526	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31534	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31540	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31545	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31592	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31595	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31627	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31634	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31653	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
31668	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31708	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31731	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31767	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
31783	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31788	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31800	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
31817	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
31839	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
31861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
31887	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
31895	Public Employee	5/4/2021	Government Development Bank	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
31907	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31959	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31965	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31975	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31987	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32049	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32066	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32119	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32148	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32186	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32208	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
32223	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32270	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32283	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32309	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32311	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32323	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32335	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32341	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
32347	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Cardiovascular Center	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32354	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
32370	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32375	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32395	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
32404	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32429	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32461	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32509	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32553	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32564	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32598	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32607	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
32621	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32632	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32642	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32701	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32715	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32718	Public Employee & Union Grievance	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32741	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32747	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32758	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32812	Public Employee & Pension/Retiree	11/13/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32836	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32870	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32881	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32898	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32899	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32912	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
32916	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32923	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32946	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33010	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33035	Public Employee	5/4/2021	Administration of Parks and Public Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33038	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33058	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
33060	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33085	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33096	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33110	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33127	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33136	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
33141	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33144	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33180	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33185	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
33200	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33230	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33246	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33278	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33313	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33333	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33354	Public Employee & Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33364	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33393	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33396	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33400	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33431	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
33433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33464	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33472	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33499	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
33507	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33513	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33535	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33536	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
33548	Union Grievance	8/25/2021	DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33572	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33637	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33642	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33701	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33710	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33767	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33775	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33779	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33784	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33810	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33846	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33850	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
33873	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33914	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33921	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
33924	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33946	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33957	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33984	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34028	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34029	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34048	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34055	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34059	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34060	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34064	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34123	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34134	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34156	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34163	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34167	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34189	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34195	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34197	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34213	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34215	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34221	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34224	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34235	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34246	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34264	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34296	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34312	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
34325	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34326	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34410	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34426	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34432	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
34441	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34446	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34451	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34476	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34477	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34501	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34541	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
34558	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34560	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34564	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34566	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34569	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
34626	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34628	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34645	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34647	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34673	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34683	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34691	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34700	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34734	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
34771	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34793	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
34814	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34816	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34819	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34826	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
34839	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34842	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34862	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34864	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34911	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34944	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34971	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34974	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34978	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
34980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
34995	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35013	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35024	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35028	Public Employee & Union Grievance	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35041	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35081	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35137	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
35147	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35151	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35196	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35199	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35226	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35229	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35234	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35235	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35250	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35258	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35345	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35350	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35353	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35358	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35361	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35369	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35370	Public Employee	5/4/2021	Puerto Rico Sales Tax Financing Corporation (COFINA)	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35377	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35378	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35393	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35401	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35406	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35429	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35478	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35521	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35525	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35532	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35544	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35551	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35552	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35556	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35605	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35656	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35664	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35672	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35680	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35698	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
35708	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35709	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35715	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35747	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35749	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
35755	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35762	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35782	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35840	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
35842	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35851	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35887	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35898	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35917	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35931	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35940	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35941	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35949	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
35978	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35982	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35985	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35991	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
36004	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36018	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36028	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36029	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36036	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36037	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36039	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36061	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36087	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36092	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36111	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36126	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36137	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36142	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36147	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36149	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36183	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36186	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36220	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36226	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36229	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
36300	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36303	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36329	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36387	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36421	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36434	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36437	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36454	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36487	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36494	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36578	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36622	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36631	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36638	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
36642	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36652	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36663	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36676	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36694	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36718	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36734	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36745	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36765	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36775	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36787	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36789	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36813	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36837	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36843	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36847	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36852	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36858	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36866	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36869	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36919	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
36931	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
36936	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36947	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36956	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36980	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36989	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
37002	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37007	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37017	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37024	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37040	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37057	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37091	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37110	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37128	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37146	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37147	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37159	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37166	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37172	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37220	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37237	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37248	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37252	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37263	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37286	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37292	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37305	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37307	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37308	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37330	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37359	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
37364	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37377	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37382	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37398	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37410	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37438	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37456	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37525	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37542	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37573	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37602	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37641	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
37645	Public Employee	11/11/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37694	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37704	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37714	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37729	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37740	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
37743	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
37747	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37749	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37756	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37770	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37778	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37786	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37787	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
37792	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37806	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37807	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37815	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37842	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37859	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37860	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37867	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37871	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37888	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37897	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37945	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37956	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37980	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38002	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38025	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38039	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38071	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38088	Public Employee	5/4/2021	Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38090	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38140	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38154	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38194	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38196	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38198	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38203	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38207	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38221	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38230	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38236	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38251	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38254	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38261	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38263	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38267	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
38268	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38301	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38313	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38321	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38346	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38349	Public Employee	5/4/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38353	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38364	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38379	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38401	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38403	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38426	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38429	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38435	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38437	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38442	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38446	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
38502	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38510	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38554	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38579	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38585	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38588	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38612	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38617	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38622	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38627	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38647	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38651	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38665	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38668	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38676	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38691	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38695	Public Employee & Pension/Retiree	1/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38711	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38718	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38719	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38757	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38758	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38762	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38763	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38781	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38836	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38840	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38861	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38871	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38892	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38900	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38938	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38943	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38947	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
38979	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
38988	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38991	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39000	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39009	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39036	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39060	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39134	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39136	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39156	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39191	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39259	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39270	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39278	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39299	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39314	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39347	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39353	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39365	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39373	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39387	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39402	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39407	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39436	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39442	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39451	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39468	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39484	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39492	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39504	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39516	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39518	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39534	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39592	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39597	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39609	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39637	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39640	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39643	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39654	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39675	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39679	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39697	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39711	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39743	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39750	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
39760	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
39761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
39780	Public Employee	6/10/2021	Department of Labor and Human Resources , Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39804	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39865	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39871	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39881	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39898	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39933	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39936	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39938	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
39975	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39977	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
39995	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40013	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40068	Public Employee	7/13/2021	Department of Education	N/A	N/A	N	N	N/A	N	N/A	Y; Claim Withdrawn by Claimant	11/4/2021	N/A
40077	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 134 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40093	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40114	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40116	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40137	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40173	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40194	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40201	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40206	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40207	Public Employee & Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40211	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
40246	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40250	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40258	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40271	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40272	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40274	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40285	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40288	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
40290	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40303	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40317	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40324	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40330	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40332	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40341	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
40364	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
40392	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
40394	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40403	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40408	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40423	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40453	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40497	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40511	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40591	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40592	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
40597	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40602	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40612	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40616	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40637	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40642	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40648	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40654	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40671	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
40686	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40694	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
40705	Public Employee	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40724	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40750	Union Grievance & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40771	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40778	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40789	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Sciences	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40791	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40814	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40823	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
40832	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40852	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40860	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
40865	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40870	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
40873	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
40882	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40888	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40898	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40901	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
40907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40969	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
40979	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41008	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41027	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41028	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41051	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41089	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41105	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41146	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41154	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41189	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41208	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41210	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
41239	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41245	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41248	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41266	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41277	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41282	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41328	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41341	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41351	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41355	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41374	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41376	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41392	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41393	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41395	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41398	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41431	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41438	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41458	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41510	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41519	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41523	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41543	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41564	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41568	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41571	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41572	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41575	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41581	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41605	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41610	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41626	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41650	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
41658	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41666	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41676	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41697	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41714	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41727	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
41731	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41741	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41788	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41816	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41843	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41878	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
41891	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41893	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41922	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41934	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41943	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
41955	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41966	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41972	Public Employee	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42007	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42012	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42022	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42031	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42035	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42037	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42045	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42049	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
42060	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42126	Public Employee	6/10/2021	Department of Family, Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42133	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42139	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42154	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42167	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42178	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42190	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42196	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42220	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42248	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42254	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42274	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42279	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42280	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42304	Public Employee & Pension/Retiree	6/10/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42324	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42341	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42352	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42375	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42391	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42433	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42434	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42457	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42497	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42503	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42515	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42534	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42548	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42575	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/22/2021	N/A
42582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42587	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42601	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42607	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
42608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42647	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42664	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42676	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42686	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42690	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
42723	Public Employee & Union Grievance	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42742	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42773	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
42810	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42827	Public Employee	7/2/2021	Department of Family, Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42829	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42841	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42855	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42863	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
42873	Public Employee & Pension/Retiree	11/11/2020	Department of Correction and Rehabilitation, Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42877	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42890	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42893	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42907	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42909	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42914	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42928	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42959	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42987	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
42996	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43063	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43065	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
43072	Public Employee	10/22/2020	Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43082	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43085	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43093	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43107	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43120	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43150	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43164	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
43195	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
43209	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43217	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
43222	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
43234	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43257	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43262	Public Employee & Pension/Retiree	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43266	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43333	Public Employee & Pension/Retiree	6/10/2021	Institute of Forensic Sciences	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43336	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43355	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43360	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43363	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43376	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43383	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43390	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43401	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43432	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43449	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43453	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43476	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43480	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43483	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43492	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43493	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43495	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43500	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43526	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43537	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43545	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43547	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43555	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43571	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43578	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43590	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43592	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
43603	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43612	Public Employee	10/22/2020	General Court of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43613	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43627	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43630	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43639	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43649	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43651	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43653	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43664	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43665	Public Employee	5/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43672	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43679	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43687	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
43703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
43711	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43736	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43742	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
43743	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43806	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43834	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43853	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43867	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43868	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
43872	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
43873	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43895	Public Employee	5/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43906	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43921	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43986	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43998	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44011	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44012	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
44016	Pension/Retiree ³	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44023	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44028	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44051	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44053	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44062	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44096	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44104	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44124	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44131	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44134	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
44154	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44166	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 154 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44183	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44205	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44208	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
44212	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44213	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44244	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44267	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44270	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44278	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44292	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44298	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44313	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44343	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44348	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44368	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44376	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44393	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44411	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
44419	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44423	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44428	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44432	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44433	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44451	Pension/Retiree ³	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44503	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44528	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
44540	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44547	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44589	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44594	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44620	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44624	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44631	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44632	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44663	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44670	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44693	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44714	Public Employee	1/4/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44720	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44728	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44746	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44782	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44805	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
44815	Pension/Retiree ³	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
44838	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
44857	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
44858	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44873	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44930	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44940	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44945	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44951	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44997	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45002	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45029	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45042	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45043	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45044	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
45069	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45094	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45095	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45114	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45121	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45124	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45128	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
45138	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45156	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45158	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45162	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45163	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45221	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45224	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45254	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45280	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45282	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	Deadline to appeal, expired	Y	7/3/2021	N/A
45285	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45288	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45293	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45295	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45301	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45311	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45328	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45350	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
45358	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45379	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45383	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45384	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45395	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45399	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45403	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45409	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45425	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45428	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45432	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45433	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45466	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45495	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45532	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45535	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45540	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45541	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45542	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45547	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45574	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45577	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45616	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45628	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45636	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45637	Public Employee & Pension/Retiree	6/10/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45699	Public Employee & Pension/Retiree	6/10/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
45708	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45709	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45745	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45752	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45761	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45773	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45784	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45786	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45787	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45809	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
45818	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45846	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45849	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45915	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45921	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
45934	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45936	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45946	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
45950	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45951	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
45995	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46015	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46016	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
46017	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46035	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46047	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46074	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46075	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46078	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46108	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46137	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46163	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46187	Public Employee	3/30/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46198	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46225	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46229	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46264	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46269	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46279	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46287	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46290	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
46293	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46298	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46329	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46340	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46344	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46367	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46369	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46380	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46401	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
46417	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46461	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46496	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46497	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46526	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46527	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46569	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
46571	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46587	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46588	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46589	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46606	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46623	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46639	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
46652	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46661	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46676	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
46678	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46685	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46701	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
46708	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
46717	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46737	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46741	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46743	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46758	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46777	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46784	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46797	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46827	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46855	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
46878	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46884	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46928	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46941	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46963	Public Employee & Union Grievance	6/10/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
46973	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
46975	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46982	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46991	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46997	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47000	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47009	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47034	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47037	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47040	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47048	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47070	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47078	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47085	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47086	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47093	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47096	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47110	Union Grievance	7/13/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47122	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47151	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47166	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47167	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47178	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47208	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47252	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47253	Public Employee	6/10/2021	Socioeconomic Development of the Family Administration, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47266	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
47295	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47307	Union Grievance	8/25/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47309	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47315	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47322	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47335	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47338	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47358	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47369	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47372	Public Employee & Pension/Retiree	6/10/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47375	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47385	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47405	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47420	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47441	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47467	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47524	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47539	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
47547	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47553	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47563	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47565	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47573	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47578	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47582	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47619	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47623	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47646	Pension/Retiree	9/8/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47657	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47690	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47699	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
47701	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47706	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47719	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47732	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47743	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47761	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47798	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
47800	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47806	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47838	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47841	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47865	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
47889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47895	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
47898	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47909	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47911	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47926	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47928	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
47948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
47954	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
47975	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48053	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48067	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48093	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48112	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48120	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48141	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48158	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48159	Public Employee & Pension/Retiree	10/22/2020	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48165	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48169	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48182	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48187	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48201	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48219	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48229	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48230	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48235	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48278	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
48302	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48317	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48349	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48371	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48396	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48399	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48412	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48415	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48430	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48457	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48484	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48502	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48523	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48526	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48531	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48544	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48577	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48595	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48599	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
48617	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48629	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48638	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
48640	Public Employee	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48643	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48648	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48674	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48677	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
48703	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48725	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48733	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48738	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48750	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48754	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
48786	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48802	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48803	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48806	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48816	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48838	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48843	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48847	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48863	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48878	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48880	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48896	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
48907	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48910	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48932	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48937	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48948	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48962	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48968	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
48988	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49004	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49013	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49025	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49028	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49036	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49039	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49064	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49065	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49068	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49088	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49113	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49116	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49132	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49133	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49148	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49160	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49181	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49184	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49214	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49225	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49231	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49244	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49253	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49262	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49270	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49271	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49274	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49289	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49291	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49304	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49307	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49308	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49339	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49354	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49358	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49365	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49375	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49379	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49380	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49382	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49388	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49407	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49422	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49446	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49455	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49470	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49479	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49482	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49483	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49495	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49510	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49525	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49542	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49556	Public Employee & Pension/Retiree	6/10/2021	Controller's Office	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49558	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49581	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49592	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49611	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49614	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49622	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49640	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49659	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49667	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49673	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49675	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49682	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49684	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49695	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49702	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49707	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49732	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49734	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49760	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49769	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49777	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49789	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49797	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49805	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49806	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49815	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49820	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49829	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
49830	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49839	Public Employee	6/10/2021	Mental Health Services and Addiction Control Administration, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49862	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49869	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49904	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49920	Public Employee & Pension/Retiree	3/30/2021	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49930	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49937	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49942	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49943	Public Employee & Pension/Retiree	11/11/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
49961	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49968	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
49977	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49984	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50052	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50054	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50060	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50067	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50070	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50076	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50083	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50093	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50094	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50124	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50126	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50137	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50162	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50166	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50170	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50178	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50180	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50183	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50189	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50191	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50198	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50215	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
50218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50222	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50223	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50224	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50229	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50236	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50245	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50249	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50255	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50261	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50282	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50301	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50315	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50324	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50342	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50359	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50360	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50381	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50385	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50386	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50403	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50408	Public Employee	7/2/2021	Department of Education	N	Claimant did not provide an address for request letters to be sent	N	N	Claimant did not provide an address for request letters to be sent	N	N/A	N	TBD	TBD
50439	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50457	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50460	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50470	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50481	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50502	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50513	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50530	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50537	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50545	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50551	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50552	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50560	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
50561	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50563	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
50573	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50584	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50591	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50604	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50621	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50628	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50635	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
50640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50649	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50654	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50658	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50668	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50675	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50710	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50719	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50743	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50746	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50748	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50752	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50753	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50757	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50758	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50766	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50767	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50768	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50786	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50797	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50798	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50802	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50812	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50838	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50848	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50872	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50880	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50881	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50905	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50908	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50909	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50914	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50918	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50919	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50922	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50926	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50927	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50935	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50938	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50968	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50975	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50982	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
50987	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50988	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50995	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50998	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51022	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51030	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51049	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51050	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51054	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51057	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51061	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51062	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51064	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51068	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51072	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51082	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51105	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51118	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51135	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51148	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51155	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51157	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51166	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51182	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
51198	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51224	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51240	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51249	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51252	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51255	Public Employee & Pension/Retiree	6/10/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51261	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51264	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51279	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51314	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51331	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51332	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
51358	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51370	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51371	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51375	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51408	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51409	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51410	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51412	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51425	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51495	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51497	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51500	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51502	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51510	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51529	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51530	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51562	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51569	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51570	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51572	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51587	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51593	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51596	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51601	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51602	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51604	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51605	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51614	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51634	Public Employee & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51635	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51639	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51651	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51657	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51662	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51663	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51666	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51669	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51700	Public Employee & Pension/Retiree	6/10/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51705	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51723	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51746	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51748	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51771	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51772	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51773	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51777	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51782	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51799	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51800	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51806	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51807	Public Employee & Pension/Retiree	6/10/2021	Department of Consumer Affairs	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51812	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51816	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51817	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51823	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51828	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51843	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51845	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51868	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51886	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51887	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51891	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51892	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51906	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51907	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
51909	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51942	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51943	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51947	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51960	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51964	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51967	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51982	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
51986	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
51993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51999	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52006	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52012	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52017	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52018	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52031	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52041	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52049	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52070	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52071	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52079	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52102	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52115	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52119	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52135	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52155	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52163	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52180	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52184	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52188	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52191	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52198	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52203	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52218	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52233	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52236	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52283	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52284	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52290	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52294	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52326	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52341	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52361	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52366	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52370	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52419	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52433	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52452	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
52465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52526	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
52535	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52541	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52545	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52564	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52582	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52593	Public Employee	5/4/2021	Municipality of Humacao	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52600	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52606	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52628	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52632	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52637	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52654	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52659	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52731	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52733	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52746	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
52770	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52808	Pension/Retiree ¹	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/2nd letter sent to request additional information from claimant	N	TBD	TBD
52811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
52819	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52840	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52858	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52869	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52891	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52932	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
52936	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52943	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
52956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52970	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52997	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53022	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53024	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53027	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53043	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53046	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53052	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53072	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53074	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53079	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53083	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53125	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53134	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53135	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53137	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53154	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53162	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53172	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53178	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53202	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53204	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53225	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53237	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53245	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53263	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53267	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53272	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53279	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53284	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53295	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53303	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53310	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53324	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53331	Public Employee	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53333	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53335	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53348	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53359	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53360	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
53374	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53403	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53410	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53425	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53447	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53456	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53465	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53494	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53495	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53525	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53533	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53536	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53541	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53556	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53563	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53569	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53593	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53594	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
53608	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53612	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53615	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53616	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53633	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53672	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53673	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53706	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53708	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53711	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53714	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53717	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53743	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53744	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53748	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53751	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
53760	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53768	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
53809	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
53827	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53828	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53844	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53852	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53854	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53915	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53922	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53930	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53933	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53941	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53944	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
53954	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53963	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53972	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
53975	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53984	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
53987	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53989	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53992	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54008	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54024	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54041	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54068	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54073	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54081	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54091	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54097	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54101	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54112	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54126	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54127	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54136	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54141	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54159	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54160	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54162	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54178	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54179	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54181	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54185	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54197	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54199	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54201	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
54218	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54234	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54238	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54240	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54241	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54251	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
54294	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54312	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54348	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54358	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54369	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54377	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54379	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54384	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54401	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54407	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54412	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54414	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54415	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54436	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54458	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54475	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54483	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54502	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54518	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54534	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54539	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54549	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
54550	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54552	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54573	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54580	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54589	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54607	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54612	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54613	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54614	Union Grievance	7/2/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54625	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54644	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54650	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54654	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54666	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54679	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54688	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54710	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54712	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54718	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54719	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54721	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54726	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54728	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54736	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54741	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54747	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54750	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54758	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54759	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54760	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54769	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54796	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54806	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54809	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54810	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54816	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54820	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54831	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54834	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54835	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54851	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54854	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54869	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54874	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
54888	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54895	Public Employee, Pension/Retiree & Union Grievance	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54919	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54923	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54925	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
54928	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54937	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54940	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54945	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54961	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54976	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54978	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
54982	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54995	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55005	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55035	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55039	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55070	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55073	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55080	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55084	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55103	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55116	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55127	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 221 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55149	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55160	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau, Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55164	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55168	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
55175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55188	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55194	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55249	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55252	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55259	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55262	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55264	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55265	Public Employee & Pension/Retiree	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55266	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55284	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55329	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55340	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55347	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55365	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55386	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55395	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55413	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55427	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55459	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55469	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55478	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55482	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55490	Public Employee	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55492	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55499	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55502	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55509	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55521	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55537	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55543	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55546	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55560	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55579	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55581	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55599	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55606	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55609	Public Employee & Union Grievance	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55611	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55625	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55650	Public Employee & Pension/Retiree	10/22/2020	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55651	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55653	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55658	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55661	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55664	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55673	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55689	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55691	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55698	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55701	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55712	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55728	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55729	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55732	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
55750	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55756	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55757	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55759	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55761	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55767	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55776	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55784	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55797	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55799	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55801	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55811	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55814	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55816	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55817	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55823	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55836	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55867	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55869	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55880	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55890	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55914	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55922	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
55924	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55928	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
55933	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55950	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55972	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55978	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
55984	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
55993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
55997	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56001	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56006	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56027	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56032	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56035	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56039	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56056	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56057	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56060	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56078	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56081	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56088	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56096	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56108	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56110	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56118	Public Employee	6/10/2021	Administration of Youth Institutions, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56132	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56134	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56150	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56160	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56170	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56183	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56197	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56200	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56201	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56204	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56212	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56226	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56238	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56249	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56258	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56272	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56277	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
56278	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56281	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56290	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 230 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56296	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56306	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56310	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56324	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56327	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56336	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56339	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56341	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56351	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56357	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56366	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56371	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56395	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56405	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56406	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56472	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56475	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56482	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56486	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56490	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
56492	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56495	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56511	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56534	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56535	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56538	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56543	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56551	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56570	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56587	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56588	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56601	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56607	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56629	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56631	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56633	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56637	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56649	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56657	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56660	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56664	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56676	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56681	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56682	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
56689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56690	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56725	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56730	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56739	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56748	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
56754	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56760	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56764	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56769	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56773	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56775	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56783	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56791	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56828	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56838	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56846	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56852	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56871	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56875	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
56914	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56920	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56937	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56945	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56949	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56954	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56978	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56990	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
56999	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
57019	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57027	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57030	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57042	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57044	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57054	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57055	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57068	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57077	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57089	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57092	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
57095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57096	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57121	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57126	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57128	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57131	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57135	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57150	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57160	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57163	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57164	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57182	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57211	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57215	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57218	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	Deadline to appeal, expired	Y	3/21/2021	N/A
57224	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57236	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57243	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57252	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57268	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
57279	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57287	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57289	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57299	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57309	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57318	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57320	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57329	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57340	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57354	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
57364	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57371	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57375	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
57400	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57401	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57404	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
57422	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57432	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57445	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57455	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57457	Public Employee & Pension/Retiree	10/22/2020	Department of Education, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57477	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57481	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57489	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57514	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57537	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57541	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57550	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57552	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57571	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57572	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57606	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57610	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57613	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57624	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57629	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57660	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57666	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57682	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57702	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57713	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57716	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57722	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57731	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57733	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57735	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57741	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57743	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57796	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57800	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57808	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57815	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57822	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57823	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57827	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57833	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57860	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57863	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57866	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57872	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57884	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
57885	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57889	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
57893	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57899	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57903	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57906	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57908	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57909	Public Employee	11/11/2020	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57918	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57929	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57947	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
57952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57980	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
57983	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57986	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57989	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
57991	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58012	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58016	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58024	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58032	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58033	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58048	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58049	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58071	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58072	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58074	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58079	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58089	Public Employee & Pension/Retiree	10/22/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58094	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58101	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58109	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58120	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58121	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
58126	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58128	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58132	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58174	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58196	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58209	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
58216	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58238	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58243	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58252	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58259	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58263	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58264	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58267	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58288	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58316	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58324	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58325	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58340	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58343	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58355	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58358	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58360	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58368	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58399	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58421	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58427	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58430	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58432	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58434	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58436	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58439	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58468	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58474	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58479	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58487	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58492	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58495	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58497	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58518	Public Employee	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58523	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58526	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58527	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58529	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58540	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58549	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58558	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58566	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58580	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58585	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58603	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58604	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58618	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58622	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58625	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58633	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
58651	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58659	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58660	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58673	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58684	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
58694	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58699	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58727	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58740	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58753	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58782	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58793	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58797	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
58811	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58835	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58841	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58873	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58874	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58888	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58894	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58895	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
58897	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58898	Public Employee & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58908	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58956	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58959	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58960	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58970	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58984	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58995	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59009	Public Employee	7/13/2021	Department of Family, Department of Correction and Rehabilitation, Department of Education, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59020	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59030	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59042	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59046	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59074	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59114	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59121	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59132	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59134	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59162	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59176	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59199	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59228	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59229	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59232	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
59236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59246	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59258	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59266	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59268	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
59274	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59288	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59289	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59295	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59296	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59301	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59302	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59312	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59319	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59343	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59360	Public Employee	6/10/2021	Department of Family, Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59368	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59384	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59392	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59413	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59430	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59455	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59457	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59459	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59465	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59469	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59510	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59526	Public Employee & Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59570	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59573	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59576	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59582	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59592	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59613	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59614	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59624	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59626	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59629	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59634	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59636	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
59637	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59652	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59655	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59660	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59666	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59670	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59684	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59687	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59695	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59702	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59723	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59725	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59739	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59755	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59774	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59779	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59800	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59808	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59859	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59866	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59867	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59868	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59873	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59888	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59914	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
59917	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59923	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
59935	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59936	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59960	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59970	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59985	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
59988	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60003	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60005	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60021	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60033	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60045	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60072	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60077	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60091	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60101	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60102	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60128	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60139	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60145	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60171	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60173	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60177	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60187	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60197	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60221	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60222	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60223	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60227	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60240	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60256	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60261	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60278	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60289	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60319	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60345	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60346	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60446	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60462	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60463	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60464	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
60479	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60481	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60490	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60500	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60514	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60515	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60520	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60524	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60530	Public Employee & Union Grievance	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60535	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60545	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60567	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60624	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60647	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Correction and Rehabilitation, Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60658	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60675	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60690	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
60692	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
60715	Public Employee & Pension/Retiree	10/22/2020	Public Housing Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60731	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60738	Public Employee & Pension/Retiree	10/22/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
60757	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60775	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60785	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60797	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60806	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60809	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60822	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60851	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
60852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60863	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60882	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60884	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60896	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60899	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
60946	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60952	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60954	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60978	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60980	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60989	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61011	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61018	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61029	Public Employee & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61065	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61115	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
61121	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61171	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61175	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61181	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61201	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61214	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61222	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61277	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61279	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61284	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61286	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61318	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61334	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61340	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61347	Public Employee & Pension/Retiree	11/13/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61358	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61364	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61366	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61371	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61398	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61406	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61421	Public Employee & Union Grievance	11/13/2020	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61425	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61437	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61451	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61465	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61488	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61489	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61496	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61503	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
61508	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61555	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61561	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61571	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61590	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61611	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61621	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61631	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61653	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61674	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61682	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61684	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61694	Public Employee & Pension/Retiree	6/10/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61701	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61709	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61729	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61737	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61744	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61746	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61752	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61753	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61760	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61761	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61768	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61775	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61804	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61815	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61822	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61831	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61856	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61860	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61888	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61895	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61903	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61910	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61914	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61923	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
61934	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
61935	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61946	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
61961	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61966	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61973	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61994	Public Employee & Pension/Retiree	6/10/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62025	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62048	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62052	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62063	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62081	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62125	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62128	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62143	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62151	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62171	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62179	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62181	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62184	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62185	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62199	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62215	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62221	Public Employee & Pension/Retiree	6/10/2021	Correctional Health, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62223	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62225	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62228	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62229	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62235	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62238	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62254	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62256	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62269	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62272	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62277	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62286	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62293	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62294	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62301	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62306	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62311	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
62325	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62329	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62340	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62344	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62345	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62350	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62384	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62393	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62394	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62404	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62420	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62426	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62429	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62441	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62455	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62461	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62466	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62471	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62474	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62490	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62493	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62501	Public Employee & Pension/Retiree	6/10/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62517	Public Employee & Pension/Retiree	10/22/2020	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62526	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62527	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62567	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62573	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62584	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62588	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62604	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62611	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62614	Public Employee & Union Grievance	6/10/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62620	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
62634	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62659	Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
62661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62703	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62715	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62727	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62777	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62792	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62816	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62829	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62830	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62840	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62842	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62865	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62870	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62885	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62912	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
62913	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62917	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62925	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62929	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62932	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62950	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
62974	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
62982	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62983	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63008	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63013	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63025	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63040	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63047	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63064	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63069	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63080	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63086	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63094	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63107	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63114	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63125	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63140	Public Employee	5/4/2021	Commercial Development and Credit Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63146	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63196	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63206	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63208	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63253	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63263	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63266	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63291	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63303	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63308	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63309	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63350	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63380	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63388	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63411	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63415	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63432	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63437	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63441	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63449	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63464	Public Employee & Pension/Retiree	6/10/2021	Controller's Office	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63468	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63481	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63483	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63488	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63501	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63508	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63510	Public Employee & Pension/Retiree	6/10/2021	Office of the OMBUDSMAN - Women	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63513	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63518	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
63538	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63570	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63571	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63578	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63612	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63615	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
63634	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63644	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63647	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63649	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63656	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63673	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63691	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63728	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63729	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63731	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63732	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63739	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63742	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63743	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
63745	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63749	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63769	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63793	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63813	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63817	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63822	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63826	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63832	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63848	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63850	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63853	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63867	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63868	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63872	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63876	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63882	Public Employee	6/10/2021	Department of Health, Puerto Rico Electric Power Authority, Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63889	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63895	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63899	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
63914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63931	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63957	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63958	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63959	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63981	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63986	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63987	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64009	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Medical Emergencies Corps & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64014	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64042	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64048	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64049	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64052	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64088	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64099	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64103	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64119	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64148	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64172	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64173	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64192	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64201	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64224	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64225	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64237	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
64239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64250	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
64281	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64308	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64314	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64318	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64323	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64376	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64387	Public Employee	11/11/2020	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64391	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64409	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64421	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64424	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64428	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64443	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64453	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
64484	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64496	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64502	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64506	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64514	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64516	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
64533	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64547	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64548	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64549	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64569	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64576	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64579	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64592	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64604	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64607	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64634	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64648	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64649	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64670	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64685	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64686	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64695	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64708	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64710	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
64719	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64745	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64752	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64770	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
64811	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64827	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64835	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64840	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
64848	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
64855	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64860	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64869	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64891	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64899	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64940	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64941	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64950	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
64971	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64990	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65015	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65022	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65074	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65081	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65085	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65102	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65140	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65165	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65177	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65200	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65201	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65214	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65215	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65247	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65261	Public Employee & Pension/Retiree	6/10/2021	Municipality of Carolina	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65265	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65287	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65288	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
65313	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65315	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65332	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65335	Public Employee	5/4/2021	Controller's Office	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65348	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65365	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65370	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65374	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65387	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65399	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65415	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65420	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65433	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65444	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65454	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65461	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65499	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65507	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65520	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65558	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65581	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65583	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65601	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65626	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65642	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65673	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65683	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65704	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
65721	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65724	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65743	Public Employee	3/30/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65751	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65768	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65796	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65798	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65812	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65816	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65829	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65844	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65910	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65922	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65933	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65941	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
65954	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
65961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
65978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
65983	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65989	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66011	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66045	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66054	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66061	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
66062	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66065	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66094	Public Employee	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66125	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66146	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66147	Public Employee	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66157	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66162	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66176	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66184	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66203	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66204	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66205	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66230	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66243	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66248	Public Employee	7/2/2021	Department of Education	N	Claimant did not provide an address for request letters to be sent	N	N	Claimant did not provide an address for request letters to be sent	N	N/A	N	TBD	TBD
66250	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66265	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66272	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66283	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66300	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66315	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66362	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66373	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66379	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66388	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66423	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66426	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66451	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66456	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66500	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66515	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66551	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Transportation and Public Works, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66560	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66611	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66622	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66633	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66650	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66662	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66688	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66743	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66757	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66767	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66779	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66782	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66787	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66808	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66826	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66841	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66842	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66847	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
66861	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66871	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66873	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66876	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66880	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66891	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
66894	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66907	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66914	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66939	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
66948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66951	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
66976	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
66989	Public Employee	6/10/2021	Mental Health Services Addiction Control Administration, Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67036	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67039	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67053	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67071	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67073	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
67100	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67112	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67130	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67151	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67170	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67197	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67218	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67226	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67227	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67243	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67253	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67254	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67257	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67272	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67286	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
67302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67320	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67366	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67369	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67377	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
67392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67399	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67411	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67417	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67421	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67430	Public Employee & Union Grievance	10/22/2020	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
67433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67439	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67448	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67449	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67454	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67471	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67513	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67526	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
67535	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
67538	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67552	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67557	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67564	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67567	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67570	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
67595	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67614	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67638	Public Employee & Union Grievance	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67644	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67647	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67675	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67683	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67701	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67717	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67802	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67823	Public Employee	11/11/2020	Department of Education, National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67824	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67836	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67837	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
67838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67842	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67847	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
67867	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67884	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67886	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67887	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67894	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67910	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67911	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67912	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67916	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67932	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67953	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
67967	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
67978	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68003	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68006	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68020	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68028	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68059	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68068	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68084	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68099	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68146	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68147	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68152	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68160	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68188	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68189	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68193	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68220	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68225	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68235	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68248	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68254	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68259	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68260	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68261	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68285	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68305	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68331	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68336	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68340	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68341	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68343	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68346	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68348	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68365	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68419	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68434	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68438	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
68440	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68450	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68458	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68486	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68491	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68509	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68515	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68522	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68536	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68540	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68552	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
68594	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68603	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68608	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68619	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68620	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68624	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68626	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68656	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68664	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68722	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68732	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68764	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68770	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68772	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68776	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68813	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
68865	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68868	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
68876	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68877	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68910	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68918	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68920	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68922	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68924	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68926	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
68932	Public Employee & Pension/Retiree	6/10/2021	Municipality of Juana Diaz	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68938	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68939	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
68969	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68978	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69014	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69036	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69037	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69047	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69051	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
69059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69078	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
69082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69098	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69110	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69128	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69136	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69155	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69159	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69188	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69199	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69200	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69210	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69228	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69236	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69241	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69291	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69292	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69306	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69316	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69324	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69325	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69327	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
69332	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69348	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69349	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69370	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69372	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69397	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69409	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69410	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69429	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69455	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69473	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69516	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69550	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69575	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69595	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69601	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69624	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69636	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69637	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69645	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69672	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69755	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69759	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69773	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69793	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69816	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69820	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69822	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69825	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
69853	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69858	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69859	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
69866	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69870	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
69879	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
69882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69888	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69892	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
69913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
69936	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
69944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
69949	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
69952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69961	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69962	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
69976	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
70002	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70004	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70015	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70033	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70034	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70049	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70059	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70077	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70079	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70081	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70090	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70124	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70127	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70147	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70159	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70163	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70200	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70230	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70239	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70266	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70272	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70273	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70275	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70293	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70295	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70308	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70318	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70329	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70362	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70367	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70394	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70429	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70436	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70453	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70466	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70487	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70489	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70502	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70504	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70529	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70582	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70592	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70595	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70615	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70625	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70652	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70657	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70660	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70667	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70677	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70703	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70711	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70721	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70731	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70740	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70749	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70757	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70759	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70771	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70773	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70779	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70793	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70804	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70805	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70808	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70816	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70839	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70850	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
70857	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70860	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70861	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70866	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70885	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70895	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70903	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
70914	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
70930	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	3/21/2021	N/A
70940	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
70982	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
70998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70999	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71006	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71016	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71047	Public Employee & Pension/Retiree	3/30/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
71048	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71056	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71057	Public Employee & Pension/Retiree	11/11/2020	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71062	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71069	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71072	Public Employee & Pension/Retiree	11/11/2020	Administration of Youth Institutions & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71090	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71099	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71111	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
71114	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71129	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71134	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71149	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71215	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71248	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71257	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71282	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71286	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71297	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71316	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71326	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71335	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71369	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71373	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71410	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71411	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71419	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71427	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71432	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71481	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71493	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71511	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71520	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71535	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71541	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71548	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71562	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71571	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71590	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71597	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71609	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71615	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71626	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71629	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71671	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71678	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71689	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71702	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71716	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71732	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71739	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71778	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71788	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71790	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71795	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
71799	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71837	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71849	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71863	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71869	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71881	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71885	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71901	Public Employee	5/4/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
71903	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71905	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71906	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71914	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71930	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
71932	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71958	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71971	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
71986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72003	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72010	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72051	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72062	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72076	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
72087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72101	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72132	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72147	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72151	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72153	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72164	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72203	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
72222	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72225	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72232	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72243	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72264	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72311	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72320	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72336	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72352	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72394	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72409	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72423	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72490	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72508	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
72511	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72514	Public Employee & Pension/Retiree	11/13/2020	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72530	Public Employee	7/13/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72557	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72562	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72600	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 332 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72628	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72640	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72642	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72652	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72661	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72670	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
72678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
72721	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72741	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72753	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72760	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture, Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72764	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72766	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72767	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72772	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72780	Public Employee	3/30/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72781	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72785	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72803	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72813	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
72820	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72827	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72836	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72841	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72861	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72871	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72872	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72875	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
72887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72893	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72901	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72911	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72935	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
72939	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72947	Public Employee	5/4/2021	Emergency and Disaster Management Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72952	Public Employee & Pension/Retiree	6/10/2021	Emergency and Disaster Management Bureau, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
72963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72964	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72984	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72987	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72988	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73003	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73006	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73026	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73032	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73045	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73051	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73071	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73076	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73093	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73094	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73109	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73110	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73122	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73145	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73151	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73153	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73166	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73171	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73178	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73184	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73193	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73210	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73231	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73234	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73253	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73263	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73266	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73270	Public Employee	11/13/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73271	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73286	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73289	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73313	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73334	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73343	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73344	Public Employee	6/10/2021	Housing Rehabilitation, Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73351	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73377	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73379	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73386	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73407	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73424	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73429	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73444	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73454	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73470	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73471	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
73475	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73506	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73531	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73543	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73548	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73549	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73553	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73569	Public Employee & Pension/Retiree	10/22/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73588	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73596	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73601	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73604	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73612	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73617	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	4/30/2021	N/A
73628	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73634	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73647	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73651	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73652	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73663	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73673	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73698	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73701	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73707	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73739	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73755	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73757	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73814	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73815	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73819	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73823	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73826	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73828	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73837	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73845	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73853	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73865	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73891	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
73899	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73911	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73914	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73915	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73920	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	7/3/2021	N/A
73935	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73955	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73956	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73958	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
73961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73977	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73978	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
73983	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
73997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74005	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74016	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74033	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74049	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74050	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74059	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
74067	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74069	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74071	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74080	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74085	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74100	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74108	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74124	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74133	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74138	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74147	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74164	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74168	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74176	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74203	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74209	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74212	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74220	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74265	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74267	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74289	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74304	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74311	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74315	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74339	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74341	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74343	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74348	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74349	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74357	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74381	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74382	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
74386	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74388	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74394	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74413	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74422	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74425	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74426	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74456	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74459	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74487	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74518	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74520	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74532	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74533	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74541	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74582	Public Employee & Pension/Retiree	6/10/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74610	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74622	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74645	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74681	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74689	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74699	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74742	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74745	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74749	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74769	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74787	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74797	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74798	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74815	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74817	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
74837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74848	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74853	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74860	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74868	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74877	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74903	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74905	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
74908	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
74915	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74923	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74943	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74944	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74954	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
74961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74967	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
74979	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
74998	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75012	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75023	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75053	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75054	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75058	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75067	Public Employee & Union Grievance	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75084	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75089	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75090	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75098	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75119	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75122	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75135	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75143	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75164	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75168	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75176	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75184	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75211	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75218	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75229	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75240	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75255	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
75257	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75279	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75282	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75284	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75293	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75308	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75313	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75323	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75335	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75361	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75379	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75381	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75388	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75435	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
75441	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75455	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
75457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75459	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
75463	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75477	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75488	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75514	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75548	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75551	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75570	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75579	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75581	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75600	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75613	Public Employee	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75626	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75635	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75656	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75660	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75674	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75683	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75686	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75711	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75718	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75725	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75739	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75744	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75773	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75777	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75779	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
75791	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75792	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75799	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75813	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75830	Public Employee & Pension/Retiree	6/10/2021	Department of Finance	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
75859	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75862	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75895	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75907	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75924	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
75935	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75964	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
75976	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75981	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
75983	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75993	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
75995	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76031	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76045	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76052	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76070	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76091	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76097	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76098	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76105	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76116	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76119	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76128	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76129	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76131	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76133	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76138	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76139	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76157	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 357 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76158	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76169	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76178	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76194	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76195	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76205	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76215	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76217	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76242	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76243	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76250	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76253	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76257	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76273	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76287	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76289	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76292	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76294	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76299	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76303	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76304	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76307	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76317	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76352	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76356	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76360	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76361	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76378	Public Employee & Pension/Retiree	11/11/2020	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76382	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76390	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76455	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76464	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76467	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76469	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76480	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76481	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76484	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76490	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76498	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76502	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76503	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76507	Public Employee & Pension/Retiree	6/10/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76526	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76532	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76538	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76556	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76557	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76562	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76565	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76569	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76588	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76591	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76595	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76607	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76629	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76644	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76650	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76654	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76663	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76681	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76689	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76708	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76719	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76734	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76751	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76754	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76773	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76785	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76802	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76805	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76808	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
76813	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76830	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76841	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
76845	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76854	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76870	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76894	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76899	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76900	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76903	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
76905	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76913	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76914	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76955	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76959	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
76985	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
76988	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76990	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76992	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
76993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
77007	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/28/2021	N/A
77012	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77027	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77047	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77048	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77061	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77067	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77086	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77100	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77103	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77105	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77113	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77120	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77147	Public Employee & Pension/Retiree	11/11/2020	Department of Labor and Human Resources, Administration of the Right to Work & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77151	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77180	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
77188	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77197	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77211	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77232	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77235	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77254	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77261	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77263	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77264	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77280	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77282	Public Employee	7/13/2021	Department of Education, Financial Management and Supervision Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77288	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77291	Public Employee, Pension/Retiree & Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77297	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77327	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77333	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
77334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77337	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77339	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77348	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77356	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77372	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77387	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77388	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77417	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77431	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77452	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77461	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77499	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77512	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77518	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77530	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77535	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77536	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77553	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77560	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77567	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77569	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77587	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77628	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77647	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77661	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77679	Public Employee	11/13/2020	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77699	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77702	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77733	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77735	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77736	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77745	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77748	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
77769	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77776	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77787	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77790	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77800	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77819	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
77827	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77830	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77880	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
77904	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77923	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
77927	Public Employee & Pension/Retiree	6/10/2021	Controller's Office	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
77929	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
77936	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77955	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77973	Public Employee & Pension/Retiree	3/30/2021	Department of Justice, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77974	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
77987	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78036	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78051	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78056	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78057	Public Employee & Pension/Retiree	10/22/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78087	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78108	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78110	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78111	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78121	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78159	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78161	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78162	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78166	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78192	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78201	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78206	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78217	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78219	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78231	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78246	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78254	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78260	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78305	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78328	Public Employee	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78334	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78351	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78353	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78357	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78381	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78385	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78396	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
78398	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78406	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78421	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78423	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78430	Public Employee	6/10/2021	Department of Housing, Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78432	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78452	Public Employee & Union Grievance	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78548	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78558	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78564	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78570	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78582	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78584	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78606	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78609	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78623	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78624	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78658	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Correction Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78665	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78680	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78688	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78690	Public Employee	6/10/2021	Department of Housing, Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78712	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78721	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78729	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78740	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
78751	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78767	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78770	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78783	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78839	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78865	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78868	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
78870	Public Employee	3/30/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78886	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78889	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78921	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78929	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78945	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
78976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79004	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79005	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
79024	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79027	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79043	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79081	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79084	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79090	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79101	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79110	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79117	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79120	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
79129	Public Employee	11/11/2020	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79137	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79179	Union Grievance	7/2/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79191	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79194	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79197	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79226	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79268	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79283	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79292	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79315	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79318	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79323	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79350	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79360	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
79412	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79437	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79460	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79475	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79481	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79484	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79487	Public Employee & Union Grievance	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79490	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
79502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79527	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79528	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79545	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79562	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79563	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79568	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79572	Public Employee & Pension/Retiree	11/11/2020	Department of Agriculture, Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79586	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79606	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79634	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79635	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79636	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79637	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
79641	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79671	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79683	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79684	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79688	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
79695	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79698	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79704	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79710	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79720	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79728	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79732	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79748	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79754	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79768	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
79772	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79783	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79796	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79812	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79820	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79826	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79833	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79859	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79862	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79865	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79870	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
79884	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79889	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79897	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79905	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79906	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79923	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79927	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79930	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79935	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
79944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
79947	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79967	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79970	Public Employee & Union Grievance	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79973	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79977	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80002	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80020	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80038	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80042	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80049	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80051	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80054	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80058	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80106	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80108	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80137	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80140	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80142	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80165	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80167	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80181	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80208	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80220	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80240	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80258	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80274	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80278	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80286	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80288	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80304	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80307	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
80309	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80335	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80337	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80349	Public Employee	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80354	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80356	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80379	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80383	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80481	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80482	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80496	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80500	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80509	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80512	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80528	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80532	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80554	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80559	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80561	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
80598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80611	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80617	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80619	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80623	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Department of Treasury, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80629	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80635	Public Employee & Pension/Retiree	1/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80636	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80660	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80680	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80683	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80685	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
80689	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80697	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80715	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80724	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80729	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80734	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80740	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80744	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80755	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80760	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80763	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80768	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80771	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80780	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80793	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80794	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80811	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80824	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80825	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80828	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80833	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80839	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80859	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80866	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80876	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80883	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80891	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80909	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
80910	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80913	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80924	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80935	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80938	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80945	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80953	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80960	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
80964	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80965	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80972	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80973	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
80974	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
80975	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81001	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81004	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81022	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81054	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81068	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81069	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81078	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81085	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81087	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81099	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81116	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81132	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81135	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81155	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81157	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81164	Public Employee	10/22/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81172	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81174	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81194	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81201	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81203	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81222	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81225	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81230	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81239	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81241	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81286	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81299	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81320	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81346	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81361	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81370	Union Grievance	7/13/2021	Administration of the Government Retirement Systems and the Judiciary	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81374	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81377	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81380	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81394	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81399	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81423	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81443	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81444	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81464	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81465	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81489	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81513	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81529	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
81552	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81553	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81564	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81566	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81571	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81577	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81579	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81606	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81609	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81614	Public Employee	11/11/2020	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81630	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81640	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81647	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81657	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81662	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81668	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81693	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81707	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81708	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81715	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81716	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81739	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81750	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81765	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81767	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81772	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81774	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
81783	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81791	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81792	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
81815	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
81828	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81832	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
81835	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81838	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
81840	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81844	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81856	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81862	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81875	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81936	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81955	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81957	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
81992	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81999	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82030	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
82031	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82032	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82046	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82073	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82083	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
82085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
82086	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82088	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82097	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82098	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82109	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82112	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
82116	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82118	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82119	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82128	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82135	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82138	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82141	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82146	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82167	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82180	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82188	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82190	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82201	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82212	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82223	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82237	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82238	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82239	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82250	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82285	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82291	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82292	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82301	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82304	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82315	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82324	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82355	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82360	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82361	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82371	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82372	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82376	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82377	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82391	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82400	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82402	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82403	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82416	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82422	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82431	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82436	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82457	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82467	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82469	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82474	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82476	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82478	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82482	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 401 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82491	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82502	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82506	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82509	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82513	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82516	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82524	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82536	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82539	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82540	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82541	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82542	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82551	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
82561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82590	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82614	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82616	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82617	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82677	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82681	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82701	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82719	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82732	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82733	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
82752	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82773	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82782	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82793	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82795	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
82837	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82841	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82862	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82895	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82897	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82912	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82917	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
82938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82939	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82957	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
82977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82979	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82987	Public Employee	6/10/2021	Department of Justice, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82988	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82990	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
82999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83023	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83024	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83025	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83040	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83045	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83049	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83057	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83075	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83076	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83078	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83088	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83090	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83119	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83131	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83149	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83157	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83159	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83185	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83216	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83232	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83235	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83285	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83290	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83298	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83300	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83313	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83315	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83325	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83338	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83345	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83357	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83370	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83391	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83393	Public Employee	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83433	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83440	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83465	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83470	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83477	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83489	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83494	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83511	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83519	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83523	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83541	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
83562	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83565	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83591	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83612	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83646	Public Employee & Pension/Retiree	11/13/2020	Department of Agriculture & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83651	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83689	Public Employee	6/10/2021	Department of Family, Department of Treasury, Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83702	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83709	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83713	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83715	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83721	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83744	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83758	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83763	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83764	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83769	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83771	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83776	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83779	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83781	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83784	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83787	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83793	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83827	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83829	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
83869	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83871	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83880	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83900	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83904	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83908	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83933	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83938	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83948	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
83951	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83952	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83966	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
83969	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
83978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83987	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
83998	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83999	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84015	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84025	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84053	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84063	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84064	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84071	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84077	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84081	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84090	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84093	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84094	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84096	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84113	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84126	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84131	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84144	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84189	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84190	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84201	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84206	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84226	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84229	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84256	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84264	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84294	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 413 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84306	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84335	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84338	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84344	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84345	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84352	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84355	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84426	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84431	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84449	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84455	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84512	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84517	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84560	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84588	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84608	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84612	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84618	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84641	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84648	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84652	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84661	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84699	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84706	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84707	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84715	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84725	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84740	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84745	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84748	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84759	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84771	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84774	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84782	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84792	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84799	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84808	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84815	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84832	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84844	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84846	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84864	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
84874	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84898	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84907	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84917	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84934	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84968	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
84977	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
84980	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
84981	Public Employee	5/4/2021	Cooperative Development Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84986	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
84990	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84998	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85009	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85021	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85022	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85034	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85037	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85046	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85052	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85075	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85079	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85084	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85085	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85096	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85099	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85106	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85123	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85124	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85126	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85132	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85141	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85146	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85159	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85184	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85186	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85188	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85193	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85203	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85204	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85208	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85219	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85244	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85253	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85279	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85282	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85283	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85289	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85294	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85308	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85313	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85316	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85329	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85353	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85370	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85382	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85406	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85446	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85472	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85481	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 421 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85497	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85530	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85536	Public Employee	6/10/2021	Department of Housing, Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85549	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85565	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85567	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85593	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85596	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85598	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85602	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85605	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
85627	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85628	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85650	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85655	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
85656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85704	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85705	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85714	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
85715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85717	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85729	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85742	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85750	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85791	Public Employee & Pension/Retiree	6/10/2021	Office of Commissioner of Municipal Affairs	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85797	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85805	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85812	Public Employee	6/10/2021	Department of Housing, Public Housing Administration, Permits Management Office	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85816	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85833	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85849	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85860	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85874	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85885	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
85894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85896	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85898	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85924	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85925	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85932	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85948	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 424 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
85954	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
85963	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85964	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85972	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85980	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
85998	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86003	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86004	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86007	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86010	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
86024	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86026	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86039	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86040	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86042	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86055	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86062	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86073	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86074	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86104	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86108	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86131	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86143	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86156	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86159	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86169	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86189	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86199	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86200	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
86205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86213	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86222	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86227	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86235	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86257	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86264	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86270	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86284	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86288	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86289	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86290	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86294	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86298	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86305	Public Employee	11/13/2020	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86342	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86343	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86350	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86352	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86362	Public Employee	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86369	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86370	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86375	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86390	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86403	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86404	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86415	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86419	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86428	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86437	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86438	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86442	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86460	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86469	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86474	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86478	Public Employee & Union Grievance	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86486	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86488	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86508	Union Grievance & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86537	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86545	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86548	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86574	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86580	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86598	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86603	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86607	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86609	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
86617	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86629	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86630	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86659	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86660	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86662	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86670	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86705	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86706	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N	N	N/A	N	N/A	Y; Claim Withdrawn by Claimant	10/21/2021	N/A
86725	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86746	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86768	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86776	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86778	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86780	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86793	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86799	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86802	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86815	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86822	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86825	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86844	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86854	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86857	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
86875	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86880	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86893	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86894	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86915	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86918	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86920	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
86930	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86941	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86947	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86960	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86961	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86972	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86982	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86985	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
86990	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
86991	Public Employee & Pension/Retiree	6/10/2021	Solid Waste Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87002	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87003	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87005	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87054	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87056	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87059	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87062	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87077	Public Employee	6/10/2021	Department of Health, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87105	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87132	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87142	Public Employee & Pension/Retiree	6/10/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N	N	N/A	N	N/A	Y; Claim Withdrawn by Claimant	10/21/2021	N/A
87164	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87168	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87170	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87171	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87194	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87195	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87222	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87239	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87244	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87257	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87273	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87275	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87305	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87315	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87322	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87323	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87325	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87326	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87337	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87349	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87366	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87373	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87375	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87379	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87398	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87400	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87418	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87434	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87435	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87443	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87455	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87460	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87462	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87472	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87473	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87477	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87480	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87500	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87512	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87514	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87526	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87539	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87544	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87552	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87554	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87568	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87578	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87581	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87585	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87591	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87592	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87613	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87617	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87621	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87632	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87637	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87655	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87668	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87677	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87683	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87695	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87702	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87709	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87730	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87732	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87743	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87749	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87750	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87765	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87772	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87777	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87808	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87821	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87834	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87837	Public Employee	5/4/2021	Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87871	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87887	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87889	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87900	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87914	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87918	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87926	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
87939	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87944	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87954	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87965	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87967	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
87968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87969	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
87980	Public Employee & Union Grievance	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87985	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
88002	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88017	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88022	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88026	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88030	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88047	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88051	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88076	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88085	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88086	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88093	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88096	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88109	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88131	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88159	Public Employee	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88164	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88184	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88190	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88198	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88200	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88202	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88211	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88217	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88220	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88224	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88243	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88246	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88273	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88276	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88287	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88303	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88311	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88315	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88341	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88348	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88350	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88365	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88368	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88370	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88403	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88411	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88418	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88422	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88446	Public Employee	5/4/2021	Municipality of Caguas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88459	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88463	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88470	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88482	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88484	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88524	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88548	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88552	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
88581	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88592	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88629	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88638	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88649	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88664	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88671	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88674	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88683	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88723	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88725	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88726	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88732	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88739	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88743	Public Employee	11/13/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88744	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88750	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88751	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88759	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88760	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88764	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88788	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88813	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88816	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88836	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88838	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88847	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88850	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88856	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88860	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88863	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88865	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88892	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
88899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88914	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88930	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88936	Union Grievance	8/25/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88953	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88958	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88966	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88968	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
88969	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88971	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
88972	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88976	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88978	Public Employee & Pension/Retiree	7/2/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88984	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88997	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
89012	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89043	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89053	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89054	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89074	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89082	Public Employee & Pension/Retiree	10/22/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89099	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89103	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89107	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
89110	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89128	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89140	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89148	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89179	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89182	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89193	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89204	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89205	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89208	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89214	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89222	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89228	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89229	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89239	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89249	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
89269	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
89270	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89282	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89284	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89288	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89294	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89299	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89301	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89313	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89317	Public Employee & Pension/Retiree	6/10/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89319	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89321	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89364	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89367	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
89397	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
89404	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89407	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89411	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
89430	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89434	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89449	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89450	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89479	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89484	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89502	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89507	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89526	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89531	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89533	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89545	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89555	Public Employee & Pension/Retiree	11/13/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89567	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89573	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89587	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
89610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
89627	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89637	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89642	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
89673	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89684	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89694	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89704	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89717	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89718	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89722	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89724	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89740	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89746	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
89756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89760	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89766	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89773	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
89780	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89783	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89794	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89809	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89812	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89826	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89833	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89836	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89848	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89877	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89893	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89904	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89907	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89922	Public Employee & Pension/Retiree	6/10/2021	Municipality of Guayonilla	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89923	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89930	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89941	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89945	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89948	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
89951	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89955	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89961	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89969	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
89972	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
89991	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
89996	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90014	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90034	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90035	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90055	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90061	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90094	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90098	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90121	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90125	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90127	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90134	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90144	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90151	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90165	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90192	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90198	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90200	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90201	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90213	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90214	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90223	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90226	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90227	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90228	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90231	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90250	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90254	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
90256	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90258	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
90259	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90261	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90266	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90270	Public Employee	11/11/2020	Department of Agriculture, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90274	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90276	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90291	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90293	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90299	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90309	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90316	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90319	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90328	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90352	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90360	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
90364	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90367	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90370	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90375	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90383	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90411	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90422	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90424	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90445	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90449	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90451	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90457	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90459	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90474	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90485	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90492	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90496	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
90525	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90529	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90543	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90549	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90562	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90563	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90568	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90581	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90591	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90595	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90601	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90607	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
90623	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90625	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90634	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90648	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90649	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90653	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90654	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90656	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
90663	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90666	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90668	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90690	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90697	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90704	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90708	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90715	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90730	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90731	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90738	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90745	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90750	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90782	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90786	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90802	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90831	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90849	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90852	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90866	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90874	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90888	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90889	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90900	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90905	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90907	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90913	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90917	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90919	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90929	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90947	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 463 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
90955	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90963	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90965	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90967	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
90971	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91012	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91014	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91021	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91024	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91026	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91048	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91058	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91062	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91063	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91083	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91086	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91099	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91118	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91122	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
91143	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91155	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91160	Public Employee	3/30/2021	Administration of Correction, Department of Family, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91170	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91179	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91189	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91196	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91224	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91240	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91261	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91263	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91289	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91318	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91328	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91329	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91333	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91334	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91336	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91341	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91351	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91353	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91360	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91361	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91370	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91373	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91378	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91380	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91384	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91424	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91432	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91438	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91443	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91460	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91463	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91472	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91481	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91482	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91512	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91526	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91539	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
91542	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
91581	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91584	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 468 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91602	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91610	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91625	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91626	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91647	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91648	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91656	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91667	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91673	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
91682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91705	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91707	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91721	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91755	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91761	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91814	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91870	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91891	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91894	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91916	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
91958	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91968	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
91972	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91976	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
91984	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91985	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
91989	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92014	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92027	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92036	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92060	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92070	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92093	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
92098	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92102	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92104	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92114	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92125	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92126	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92139	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92144	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92146	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92161	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92166	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92172	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92178	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
92188	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92191	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92207	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92209	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92215	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92242	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92318	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92334	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92335	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92336	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92339	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92356	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92357	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92360	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92367	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92379	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92383	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92401	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92406	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
92422	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92431	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92439	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
92441	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92470	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92474	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92478	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92487	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92493	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
92512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92526	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92529	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92536	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92543	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92547	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
92559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92563	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92583	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92591	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92605	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
92609	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92614	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92620	Public Employee & Pension/Retiree	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92627	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92640	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
92648	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92664	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92688	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92692	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92698	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
92709	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92716	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92728	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92731	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92737	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92754	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
92784	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92794	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92820	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92825	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92827	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92829	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92854	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
92867	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92885	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
92887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
92903	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92908	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92916	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92928	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92958	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92983	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
92992	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93009	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93012	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93013	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93038	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93044	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93054	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93055	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93066	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93090	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93101	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93118	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93130	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93171	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93174	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93176	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93196	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93208	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93215	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93235	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93240	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93243	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93261	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93303	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93306	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93316	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93319	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93332	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
93382	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93406	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93416	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93431	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93477	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93504	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93520	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93521	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93531	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93538	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93565	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93567	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93585	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93592	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93594	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93596	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93603	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93629	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93630	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93636	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93688	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93704	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93708	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93712	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93752	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
93771	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93787	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93805	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93811	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93813	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93817	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93842	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93849	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93860	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93861	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93876	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93878	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93884	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
93889	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93891	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93893	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
93896	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93899	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93902	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
93911	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93928	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93945	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
93946	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
93980	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
93999	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94006	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94034	Public Employee & Pension/Retiree	6/10/2021	Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94047	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94057	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94093	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94095	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94098	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94108	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94117	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94127	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94151	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94185	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94197	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94213	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94230	Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94235	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94242	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94243	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94246	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94248	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94266	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94275	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94278	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94310	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94312	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94314	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94317	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
94334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
94335	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94362	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94363	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94377	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94397	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94398	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
94431	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94432	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94454	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94468	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94484	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94485	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94517	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94522	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94530	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94543	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94548	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94554	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94570	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94571	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94586	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94590	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94595	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94597	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94602	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94624	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94627	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94628	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94629	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94640	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94642	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94660	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94661	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94666	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94670	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94691	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94697	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94704	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94712	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94719	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94722	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94723	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94732	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94742	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94748	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94753	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94758	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94767	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94789	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94802	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94805	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94812	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94813	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94826	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94849	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94855	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94856	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
94876	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94889	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94908	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94910	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
94918	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94937	Public Employee & Pension/Retiree	6/10/2021	Department of Health, State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
94941	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94950	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94954	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
94969	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94982	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
94987	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95006	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95009	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95017	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95071	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95073	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95099	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
95100	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95121	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95122	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95132	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95144	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95159	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95164	Public Employee	11/11/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95168	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95188	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95192	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95193	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95204	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
95221	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95225	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95271	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95315	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95325	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95335	Public Employee	11/11/2020	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95363	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95366	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95372	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95380	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95393	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95396	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95416	Public Employee	6/10/2021	Municipality of Juana Diaz, Office of Commissioner of Municipal Affairs	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95420	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95434	Public Employee	5/4/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95454	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95482	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95490	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95493	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95529	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95543	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95549	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95550	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95560	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95563	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95570	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95574	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95576	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95580	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95606	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95614	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95630	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95667	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95720	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95732	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95758	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95770	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
95774	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95802	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95812	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95820	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
95835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95845	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95847	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95857	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95879	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95887	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
95895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95907	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95926	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95939	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95941	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95946	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95959	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95960	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
95964	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95972	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95985	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
95986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
95994	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95999	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96001	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96007	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96015	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health, State Elections Commission, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96039	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96045	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96050	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	1/3/2021	N/A
96051	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96060	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96063	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96066	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96068	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96072	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96077	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96092	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96101	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96106	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96117	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96121	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96123	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96126	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96138	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96149	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96151	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96157	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96159	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96167	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96182	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96185	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96192	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96198	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96200	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96201	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96206	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96207	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96208	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96239	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96256	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96262	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96264	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96269	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96285	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 500 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96287	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96292	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96294	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96299	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96303	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
96339	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96348	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96362	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96370	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96373	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96395	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96409	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96455	Public Employee & Pension/Retiree	7/13/2021	Highway and Transportation Authority, Department of Education,	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96471	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96478	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96512	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96514	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96516	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96519	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96530	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96538	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96539	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96560	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96561	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96612	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96613	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96619	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96620	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96636	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96647	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96662	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96663	Public Employee	11/11/2020	Department of health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96665	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96674	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96682	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96709	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96711	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96714	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96720	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96726	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96750	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96759	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96760	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96854	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96874	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96887	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96915	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
96920	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96930	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96958	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
96966	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96969	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
96980	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96986	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
96987	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
96990	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
96991	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97015	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97035	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97053	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97063	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97075	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97076	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97082	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97102	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97126	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97143	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97155	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97161	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97166	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97171	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97172	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97209	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97215	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97223	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97228	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97243	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97249	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97252	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97264	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97276	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97277	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97311	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97316	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97339	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97340	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97341	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97345	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97386	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97395	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97398	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97402	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97430	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97435	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97442	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97455	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97458	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97460	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97467	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97486	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97488	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97490	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97492	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
97505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97508	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97511	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97518	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97526	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97534	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97544	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97555	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97557	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97559	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97560	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97563	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97574	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97579	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97588	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97595	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97605	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97614	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97621	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97624	Public Employee	3/30/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97626	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97635	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97637	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97638	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97647	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97650	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97652	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97654	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97663	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97667	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97673	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97686	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 511 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97698	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97708	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97711	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97746	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97757	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97758	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97761	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97765	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97766	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97775	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97783	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97793	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97811	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97820	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97833	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97836	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97840	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97841	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97842	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97852	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97886	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97893	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97896	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97899	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
97902	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
97908	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
97915	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97917	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97920	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97933	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97942	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97948	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97949	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97961	Public Employee & Pension/Retiree	11/11/2020	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97968	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97974	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
97983	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97995	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98003	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98063	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98066	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Urban Housing Renovation Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98068	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98072	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98075	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98093	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98103	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98107	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98120	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98123	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98126	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
98129	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98137	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98146	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98155	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98196	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98199	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98212	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98234	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98237	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98242	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98245	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98258	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98274	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98290	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98301	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98321	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98323	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98325	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98349	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98353	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98358	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98360	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
98361	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98367	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98374	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98378	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98423	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98424	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98427	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98452	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98462	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98464	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98475	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98476	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98479	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98517	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98522	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98525	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98543	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98547	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98552	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98554	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98559	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98567	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98581	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98601	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98614	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98644	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98673	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98722	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98730	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98750	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98758	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98759	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98769	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98803	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98810	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98817	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98820	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98830	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98833	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98837	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98861	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98862	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98866	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98879	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98884	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98900	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98901	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98904	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98912	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
98937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98961	Public Employee & Pension/Retiree	6/10/2021	Department of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98966	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98968	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99000	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99014	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99022	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99043	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99045	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99054	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99056	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99057	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99060	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99065	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99074	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99079	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99093	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99097	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99123	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99125	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99127	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99128	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99153	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99158	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99187	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99190	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99193	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99197	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99203	Public Employee	6/10/2021	Department of Family, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99205	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99235	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99239	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99265	Public Employee & Pension/Retiree	10/22/2020	Department of Family, socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99270	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99272	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99273	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99276	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99286	Public Employee & Pension/Retiree	6/10/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99301	Public Employee	5/4/2021	Volunteer Corps of PR	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99317	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99337	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99359	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99373	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99375	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99379	Public Employee & Union Grievance	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99386	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99397	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99414	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99425	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
99450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99474	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
99485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99489	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99491	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99501	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99506	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99508	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99523	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99531	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99539	Public Employee & Pension/Retiree	6/10/2021	Department of State	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99541	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99561	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99612	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99613	Public Employee & Union Grievance	6/10/2021	Correctional Health, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99623	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99626	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99633	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
99661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99670	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99680	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99701	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99722	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
99728	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99734	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99737	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99739	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99740	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
99764	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99776	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99778	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99794	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99805	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99816	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99828	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99842	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99896	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99901	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99915	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
99917	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99918	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99937	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99938	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99969	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
99973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99980	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99982	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99997	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100006	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100031	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100034	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100035	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100036	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100051	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100055	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100059	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100064	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100068	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100069	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100073	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100091	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100102	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100113	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100114	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration, Public Housing Administration, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100119	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100127	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100137	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100143	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100165	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100177	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100182	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100191	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100193	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100195	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100201	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100213	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100221	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100225	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100233	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100236	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100254	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100271	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100274	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100281	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100300	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100301	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100309	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100322	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100330	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100360	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100363	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100377	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100382	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100386	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100390	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100394	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100416	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
100420	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100421	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100426	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100432	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100434	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100464	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100465	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100476	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100479	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100481	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100482	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100483	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100484	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100513	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100520	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100525	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100537	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100539	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100571	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100575	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100578	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100614	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100615	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100637	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100648	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100652	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100655	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100657	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100681	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100688	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100689	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100706	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
100713	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100719	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100727	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100735	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100741	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100751	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100752	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
100761	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100791	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100793	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100798	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100811	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100853	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100859	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
100867	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100870	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100871	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/28/2021	N/A
100889	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100890	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100897	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100911	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100929	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100950	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
100957	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100968	Public Employee	10/22/2020	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100970	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
100973	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101008	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101019	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101021	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101028	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101036	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101038	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101046	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101048	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101060	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101064	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101066	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101070	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101074	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 537 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101092	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101104	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101111	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101139	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101141	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101160	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101162	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101171	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101183	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101184	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101187	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101190	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101191	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101197	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101198	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101203	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101220	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101248	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101254	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101255	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101257	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101261	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101280	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101285	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101298	Public Employee & Pension/Retiree	6/10/2021	Municipality of Arroyo	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101306	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101321	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101330	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101343	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101349	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101377	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101392	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101397	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101398	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101413	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101431	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
101435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101448	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101452	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101454	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101463	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101468	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101470	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101479	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101487	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101488	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101490	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101491	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101493	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
101508	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101521	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101535	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101536	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101550	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101553	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101562	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101577	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101578	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101579	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101614	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101623	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101638	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101643	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101654	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101658	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101671	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101709	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101712	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101714	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101721	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101741	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101770	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101776	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
101803	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101810	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101814	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
101839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101853	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101872	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
101882	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101887	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101904	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
101911	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101928	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101934	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
101937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102010	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102013	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102019	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102021	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102047	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102052	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102092	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102103	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102114	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102125	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102142	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102158	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102206	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102220	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102223	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102235	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102254	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102261	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102262	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102274	Public Employee & Pension/Retiree	11/11/2020	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102278	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102280	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102284	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102291	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102294	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102317	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102322	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102330	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102336	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102342	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102343	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102347	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102348	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102360	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102409	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
102425	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102450	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102476	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102489	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102508	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102509	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102517	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102539	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102573	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102580	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102607	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102616	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102626	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102670	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102673	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102686	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102704	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102710	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102713	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102724	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102749	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102752	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102774	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102781	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102792	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102799	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102808	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102811	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
102818	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102836	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102840	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102845	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
102849	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102864	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102866	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102868	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102869	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102900	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
102906	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102908	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102914	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102916	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102927	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102935	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102939	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102947	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102948	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102963	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102970	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
102974	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102983	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102986	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
102996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102999	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 551 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103025	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103036	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103044	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103046	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103059	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103081	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103084	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103099	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103145	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103164	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103178	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103191	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103207	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103221	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103237	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103256	Public Employee	3/30/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103262	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103275	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103286	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103298	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103313	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103328	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103335	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103341	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103361	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103399	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103424	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103459	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103479	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103481	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103490	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103511	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103540	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103551	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103568	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103573	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103577	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103583	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103592	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103608	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103610	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103615	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103636	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103667	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103675	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103698	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103709	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
103710	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
103713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103728	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103732	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103733	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103734	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103746	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103813	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103824	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103826	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103833	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103835	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103849	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103870	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103876	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103887	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103894	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103903	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103905	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
103911	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103918	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103924	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103926	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103934	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
103949	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
103973	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103982	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
103983	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103992	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104008	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104023	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104038	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104045	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104057	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104060	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104067	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104068	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104071	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104074	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104082	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104095	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104101	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104104	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104109	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104112	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104117	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104126	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104132	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104138	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
104143	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104147	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104166	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104190	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104196	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104201	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104207	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104230	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104241	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104246	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104259	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104263	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104266	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104271	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104283	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
104293	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
104304	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104321	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104334	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104339	Public Employee	11/11/2020	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104346	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104349	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104351	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104371	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104379	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104386	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104412	Public Employee	5/4/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104413	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104414	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104432	Public Employee	5/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104434	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104439	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104444	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104451	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104465	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104474	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104475	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104487	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104503	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
104507	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104509	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104514	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104516	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104526	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104536	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104550	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104564	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104565	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104594	Public Employee	5/4/2021	Municipality of Canóvanas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104636	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104651	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104655	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104667	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104684	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104693	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104697	Public Employee	11/11/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104699	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104709	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104713	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104715	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
104723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104732	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104737	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104746	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104776	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104785	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104791	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104792	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104812	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104819	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104824	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104829	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104867	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104872	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104874	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104927	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104928	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104930	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104934	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
104937	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104942	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104945	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104949	Public Employee	11/11/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104956	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104970	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
104979	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104985	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104992	Public Employee	5/4/2021	DEPARTMENT OF NATURAL AND ENVIRONMENTAL RESOURCES	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105027	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105028	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105043	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105047	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105055	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
105071	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105085	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105090	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105127	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105138	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105141	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105148	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105157	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105161	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105173	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105215	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105226	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105237	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105240	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105251	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105264	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105268	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105278	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105288	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105293	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105304	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105305	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105311	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105321	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105348	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105358	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105362	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105363	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105364	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105378	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105395	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105403	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105414	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105436	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105446	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105447	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105463	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105465	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105476	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105484	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105487	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105489	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105499	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105501	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105506	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 570 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105512	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105519	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105528	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105565	Public Employee	5/4/2021	DEPARTMENT OF LABOR AND HUMAN RESOURCES	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105568	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105579	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105590	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105605	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105609	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105616	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105628	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105641	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105644	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105650	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105653	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105657	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105662	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105670	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105681	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105694	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105705	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105714	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105724	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105735	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105737	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105746	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105751	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
105765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105766	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105776	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105777	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105789	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105800	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105812	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
105814	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105815	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105842	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105859	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
105860	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105908	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105914	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Housing Development and Improvement Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105916	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
105918	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105934	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105935	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
105951	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105953	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105961	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105962	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105969	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105991	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105994	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
105996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106003	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106006	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106016	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106019	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106022	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106027	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106034	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106038	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106049	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106054	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106066	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106079	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106086	Public Employee	3/30/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106088	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106091	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106092	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106102	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106103	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106106	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106117	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106124	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106143	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106148	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106157	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106165	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106187	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106201	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
106207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106211	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106215	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106216	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106251	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106267	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106275	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106276	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106277	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
106281	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
106320	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106325	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106340	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106350	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106353	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106359	Public Employee	10/22/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106366	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106370	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106371	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106386	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106394	Public Employee	7/13/2021	Department of Education, Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106400	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106406	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106412	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106414	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106422	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
106452	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106459	Public Employee & Pension/Retiree	11/11/2020	Department of Health, Administration of Health Facilities and Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106480	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106492	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106494	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106497	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106530	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106535	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106539	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106541	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106544	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106545	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106579	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106601	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106612	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106615	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106637	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106643	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106644	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106646	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106673	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106691	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106694	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106696	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106698	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106702	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106708	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106720	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106722	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106733	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106737	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106772	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106784	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106787	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106789	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106796	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106818	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106828	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106843	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106847	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
106848	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106858	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106869	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
106873	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106876	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106909	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106910	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
106913	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106915	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
106920	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106922	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106932	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106942	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
106962	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106968	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106978	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106990	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107032	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107039	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107040	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107071	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107080	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107082	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107088	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107095	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
107099	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
107128	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107133	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107151	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107180	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
107191	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107206	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107221	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107229	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107235	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107261	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107272	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107282	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107287	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107305	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107313	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107315	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107320	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107337	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107338	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107343	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107351	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107361	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107380	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107382	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107399	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107403	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107409	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107421	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107432	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107436	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107457	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
107460	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107469	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107482	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107492	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107529	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107537	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107539	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107545	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107566	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107573	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107583	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107603	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107604	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107611	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107620	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
107637	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107665	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107674	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107681	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107707	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107710	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107721	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107724	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107727	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107769	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107771	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
107821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
107831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107845	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107851	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107888	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107890	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107924	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107939	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107940	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
107954	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
107972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
107973	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107985	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
108010	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108016	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108032	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108036	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108037	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108040	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108049	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108053	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108069	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108081	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108092	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108094	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108106	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108116	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108138	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108149	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108152	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108154	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108157	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108165	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108171	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108192	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108199	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108208	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108218	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108237	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108258	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108270	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108271	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108273	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108290	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108291	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108306	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108307	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108325	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108351	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108365	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108385	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108398	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108401	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108404	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108412	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108414	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108437	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108442	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108447	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108451	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108460	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108467	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108482	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108510	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108524	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108528	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108536	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108552	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108566	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108567	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108583	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108586	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108596	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108597	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108605	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108607	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108612	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108613	Public Employee & Pension/Retiree	3/30/2021	Office of Court Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108620	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108626	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108628	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
108656	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108660	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108662	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108681	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108689	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108702	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108712	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
108714	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108727	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108734	Public Employee	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108738	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
108747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108750	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108773	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108780	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108782	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108786	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/28/2021	N/A
108789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108792	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108812	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108818	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108827	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108833	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108845	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108856	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108862	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108889	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108894	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108902	Public Employee & Pension/Retiree	11/11/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108905	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108910	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108914	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
108939	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108941	Public Employee	3/30/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108948	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108953	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
108954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108955	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108957	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
108959	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
108962	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
108975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108977	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108980	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108995	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109009	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109010	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109019	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109026	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109033	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109036	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109054	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109058	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109112	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109121	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109123	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109125	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109130	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109132	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109161	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109167	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109170	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109178	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109196	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109203	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109206	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109222	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109227	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109244	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109250	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109255	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109258	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109265	Public Employee & Pension/Retiree	6/10/2021	Municipality of Central Aguirre	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109269	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109272	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109274	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109289	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109293	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109295	Public Employee & Pension/Retiree	7/13/2021	Department of Social Services, Department of Family, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109299	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109300	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109304	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109306	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109309	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109312	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109313	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109320	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109331	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109340	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109342	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109346	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109353	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109386	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109406	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109408	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109409	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109416	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109418	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109425	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109433	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109450	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109459	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109466	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109487	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109497	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109501	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration, Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109504	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109511	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109518	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109535	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109547	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109555	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109592	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109594	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109597	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109601	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109614	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109616	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109627	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109628	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109634	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109635	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109636	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109648	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109650	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109651	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109652	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109653	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109654	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109676	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109680	Public Employee	11/11/2020	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109711	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109712	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109726	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109758	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109767	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109772	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109779	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109785	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109795	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109814	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109830	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109833	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109839	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109846	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109861	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109871	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109872	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
109908	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109910	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109915	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109924	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109926	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
109937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109942	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
109947	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109950	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109956	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
109965	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
109970	Public Employee	5/4/2021	Municipality of Guayanilla	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109982	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109987	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
109989	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110018	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110031	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110032	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110036	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110061	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110074	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110082	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110096	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110108	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110113	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110151	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110179	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110183	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110190	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110193	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110201	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110202	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110211	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110230	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110240	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110246	Public Employee	5/4/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110262	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110318	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110319	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110333	Public Employee	6/10/2021	Administration of the Right to Work, Senate	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110342	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	San Juan City Municipal Hospital	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110343	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110344	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110348	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110372	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110377	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110383	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110388	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110392	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110395	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110396	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
110401	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110423	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110427	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110439	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110442	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110451	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110454	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110460	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110467	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110486	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110491	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110492	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110499	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110509	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110525	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110560	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
110576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110588	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110593	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110604	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110608	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110613	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110616	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110619	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110638	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110639	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110640	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110659	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110662	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110669	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110676	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110684	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110685	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110686	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110712	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110714	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110717	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110720	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110723	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110743	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110744	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110746	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110760	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110767	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110769	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110783	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110789	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110799	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110804	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110830	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110837	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110838	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110841	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110849	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110866	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110884	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110886	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110905	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110907	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110919	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
110922	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110925	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110928	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110934	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110956	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110957	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110958	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
110959	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110961	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
110965	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110972	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
110978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
110981	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111007	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111019	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111025	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111027	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111034	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111039	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111044	Public Employee & Pension/Retiree	11/11/2020	Department of Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111061	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111063	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111096	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111110	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111128	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111133	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111150	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111159	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111171	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111175	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111182	Public Employee & Union Grievance	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111197	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111211	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111215	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111216	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111223	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111224	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111234	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111263	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111266	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111270	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111276	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111288	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111292	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111296	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111306	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111308	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111311	Public Employee	11/11/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111315	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111321	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111336	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111355	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111363	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111371	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111412	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111434	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111446	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111478	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111495	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111506	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111509	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111510	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111534	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
111564	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111580	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111589	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111590	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111596	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111607	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111609	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111629	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111638	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111668	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111682	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111711	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111721	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111724	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111730	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111738	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111740	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111764	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111765	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111766	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111784	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111785	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111786	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111787	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111796	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111809	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111817	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111857	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111882	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111883	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111884	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111886	Public Employee	11/11/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111891	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111904	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111914	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111917	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111930	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
111940	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111953	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111957	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
111967	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111969	Public Employee	6/10/2021	Industrial Development Company, Community Service Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111974	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
111975	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111981	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
111983	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112001	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112012	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112013	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112021	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112025	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112026	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112028	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112029	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112032	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112043	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112049	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112061	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112071	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112087	Public Employee	7/13/2021	Department of Education, Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112090	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112092	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112105	Public Employee	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112110	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112114	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112129	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112142	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112149	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112158	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112178	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112184	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112191	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112204	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112220	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112240	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112249	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112267	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112285	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112287	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112296	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112308	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112335	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112340	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112344	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112349	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112376	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112394	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112396	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112398	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112408	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112414	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112424	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112425	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112431	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112432	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112439	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112444	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112446	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112447	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112479	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112481	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112482	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112490	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
112497	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112507	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112511	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112519	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112520	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112530	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112541	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112542	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112567	Public Employee	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112571	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112585	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112593	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112598	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112601	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112603	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112609	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112618	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112636	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112645	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112646	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112665	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112670	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112682	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112721	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112727	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112747	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112768	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112770	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112803	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112809	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112813	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112830	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112833	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112840	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112871	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112875	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112880	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112887	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
112909	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112912	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112917	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
112918	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112925	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
112939	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
112940	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112948	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112957	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112962	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112963	Public Employee & Pension/Retiree	6/10/2021	Department of Social Services, Industrial Development Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112965	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
112967	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112968	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112976	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112988	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113001	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113025	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113026	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113036	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113042	Public Employee	5/4/2021	Municipality of Juana Diaz	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113049	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113073	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113074	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113090	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113096	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113108	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113113	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113116	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113148	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113150	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113163	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113173	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113175	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113179	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113191	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113192	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113196	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113198	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113200	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113204	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113230	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113234	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113237	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113255	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113257	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113265	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113276	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113277	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113300	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113303	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113307	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113312	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113317	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113324	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113328	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113330	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113342	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113345	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113349	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113359	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113361	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113371	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113380	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113391	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113394	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113421	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113427	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113430	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113450	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113456	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113461	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113476	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113479	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
113483	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113485	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113492	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113499	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113503	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113510	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113516	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113518	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113521	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113529	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113531	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113535	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113538	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113549	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113558	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113594	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113606	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113619	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113621	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113627	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113659	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
113676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113699	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113725	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113738	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113748	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113763	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113773	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113774	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113776	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113779	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113781	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113786	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113803	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113809	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113814	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
113815	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113821	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113824	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113825	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113828	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113849	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113850	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113853	Public Employee & Pension/Retiree	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113870	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113882	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113885	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113888	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113890	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113899	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113925	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113929	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113935	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113955	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113959	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
113961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
113971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113975	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113976	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113978	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113985	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113996	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
114000	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114001	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114022	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114026	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114027	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114028	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114029	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114033	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114049	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114053	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114055	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114072	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114073	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114081	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114082	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114090	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114093	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114094	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114151	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
114160	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114163	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114176	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114189	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114199	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114214	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114222	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114247	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114250	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114259	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114260	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114285	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114304	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114323	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114325	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114334	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114336	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114351	Public Employee	5/4/2021	Regional Hospital - Pediatric Department	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114373	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114377	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114399	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114407	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114411	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114413	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114419	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114455	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114461	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114482	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114506	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114517	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114530	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114557	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114583	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
114592	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114624	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114627	Public Employee & Pension/Retiree	6/10/2021	Office of the OMBUDSMAN - Elders and Pensioners	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114641	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114645	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114649	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114666	Public Employee & Pension/Retiree	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114712	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114722	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
114755	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114757	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
114758	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114771	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114779	Public Employee	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114791	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114792	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114816	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114835	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114844	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114858	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114873	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114875	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114894	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
114917	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114923	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114929	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114959	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114970	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114982	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114985	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
114999	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115008	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115014	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115016	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115024	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115032	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115053	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115071	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115073	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115082	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115089	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115095	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115106	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115121	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115155	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115190	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115192	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115193	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115199	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115248	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115249	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115251	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115270	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115271	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115277	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115284	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
115291	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	Y	6/25/2021	N/A
115297	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115327	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115344	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115366	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115367	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115388	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115396	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115410	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115428	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115440	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115447	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115453	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115456	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115463	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115474	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115484	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115490	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115496	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115504	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115509	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115517	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115531	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115553	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115566	Public Employee & Pension/Retiree	6/10/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115583	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115585	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115597	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115611	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115613	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115618	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115623	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
115641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115648	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115666	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115672	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115678	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115699	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115702	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115706	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115710	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115712	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115732	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115742	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
115744	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115770	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115771	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115773	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115807	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115809	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115814	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115817	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115830	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115834	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115842	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115844	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115855	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115856	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
115873	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115889	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115904	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115923	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
115925	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115928	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115943	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
115948	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115958	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115966	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115971	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115994	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
115995	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116022	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116024	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116034	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116037	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116047	Public Employee	11/13/2020	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116048	Public Employee & Pension/Retiree	6/10/2021	Department of Family, University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116052	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116060	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116066	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116074	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116086	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116098	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116104	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116120	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116135	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116144	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116148	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116151	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116171	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116199	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116202	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
116205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116210	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116214	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116215	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116238	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116240	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116241	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116244	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116247	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116263	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116274	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116275	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116278	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116288	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116320	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116321	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116335	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116336	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
116338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116343	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116345	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116349	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116350	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116368	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116371	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116407	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116409	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116426	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116432	Public Employee, Pension/Retiree & Union Grievance	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116438	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116449	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116461	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116465	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116480	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116489	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116494	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116498	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116501	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116508	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116512	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116513	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116529	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116540	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116552	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116553	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116555	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116560	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116581	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116588	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116593	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116608	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116614	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116637	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116642	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116645	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116649	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116674	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116677	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116688	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116691	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116699	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116703	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116706	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116708	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116713	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116714	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116721	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116731	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116739	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
116753	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116755	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116757	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116764	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116799	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116803	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116812	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116819	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116834	Public Employee & Pension/Retiree	6/10/2021	Industrial Development Company, Community Service Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116835	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116842	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116849	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116850	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116855	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116865	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116866	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116886	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116889	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116913	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116918	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116924	Public Employee	5/4/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116926	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116933	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116938	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116953	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116954	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
116959	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116971	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
116972	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
116973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116989	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
116991	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116993	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
116994	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117007	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117020	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117029	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
117032	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117035	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117040	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117050	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
117063	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117066	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117080	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117084	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117088	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117093	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117099	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117105	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117107	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117143	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117153	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117160	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117175	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117181	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117188	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117193	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117196	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117197	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117200	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117221	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117224	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117229	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117245	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117253	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117287	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117290	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117296	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117314	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117326	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117329	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117339	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117363	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117368	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117375	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117384	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117393	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117402	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117403	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117406	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117420	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117435	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117453	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117456	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117460	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117476	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117477	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
117480	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117491	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117501	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117504	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117521	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117527	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117529	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117538	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117539	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117543	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117549	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117551	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117553	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117554	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117562	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117569	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117576	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117581	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117604	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117624	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117625	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117658	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117664	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117683	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117685	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117695	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117704	Public Employee & Union Grievance	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117727	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117749	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
117750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117787	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 670 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117806	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117807	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117840	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117845	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117879	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
117896	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117897	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117913	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117933	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117935	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117960	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
117977	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117987	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117991	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118009	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118018	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118027	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118041	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118056	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118061	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118063	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118093	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118099	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118104	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118107	Public Employee	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118126	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118133	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118156	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118162	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118163	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118167	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118188	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118202	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118244	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
118270	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118288	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118289	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118336	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118338	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118346	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118367	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118371	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118472	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118506	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118508	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118525	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118526	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118538	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118541	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118543	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118544	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118551	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118552	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118554	Public Employee & Pension/Retiree	1/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118558	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118562	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118566	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118578	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118579	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118583	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118591	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118593	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118598	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118604	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118605	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118615	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118621	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118625	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118636	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118638	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118639	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118643	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118646	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118649	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118654	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118658	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118661	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118667	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118672	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118678	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118687	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118688	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118695	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118696	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118718	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118721	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118725	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118742	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118751	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118760	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
118787	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118792	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118815	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118819	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118832	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118846	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118850	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118855	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118873	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
118890	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118907	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118909	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
118913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
118923	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118924	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118926	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118927	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118928	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
118943	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
118944	Public Employee	5/4/2021	Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118946	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118949	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
118951	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118954	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118964	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118966	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
118974	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
118991	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119012	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119017	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119019	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119023	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119028	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119032	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119034	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119035	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119041	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119044	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119066	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119071	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119077	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119089	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119104	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119113	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119115	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119127	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119134	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119135	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119136	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119143	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119158	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119172	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119187	Public Employee	5/4/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119205	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119223	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119225	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119232	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119234	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119236	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119237	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119238	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119243	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119271	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119272	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119278	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119287	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119300	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119301	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119311	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119326	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119329	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119333	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119358	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119365	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119367	Public Employee	11/13/2020	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119374	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119379	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119386	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119389	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119400	Public Employee & Union Grievance	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119401	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119404	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119407	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119408	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119413	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119426	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119427	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119430	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119433	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119447	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
119455	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119476	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119482	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119484	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119496	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119503	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119506	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119515	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119518	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119522	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119527	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119533	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119568	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119585	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119602	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119604	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119611	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119614	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119632	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119635	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
119642	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119649	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119658	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119666	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119668	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119671	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119673	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119674	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119677	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119685	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119688	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119691	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119703	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119716	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119720	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119731	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119742	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119745	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119746	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119755	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119768	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119777	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119783	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119796	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119810	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
119814	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119819	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119838	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119849	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119875	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119878	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119893	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119897	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119898	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119905	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119915	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119925	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119932	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119939	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119946	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119955	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119964	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
119967	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
119981	Public Employee & Union Grievance	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119986	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120010	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120019	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120025	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120026	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120027	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120037	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120062	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120076	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120084	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120093	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120097	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120106	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120107	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120117	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120122	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120123	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120124	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120126	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120132	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120141	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120147	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120153	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120183	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120190	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120200	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120211	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120221	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120244	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120245	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120248	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120249	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120251	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120267	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120271	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120274	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120286	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120288	Public Employee	11/13/2020	Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 691 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120313	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120316	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120323	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120356	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120362	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120364	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120381	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120395	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120401	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120402	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120414	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120424	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120426	Public Employee	3/30/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120428	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120436	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120438	Public Employee & Pension/Retiree	11/13/2020	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120439	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120446	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
120455	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120460	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120472	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120476	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120495	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120508	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120511	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120527	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120537	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120540	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120541	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120545	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120562	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120566	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120585	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120587	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120590	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120614	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120631	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120645	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120648	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120653	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120666	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120671	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120693	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
120700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120710	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120723	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120740	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120764	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120770	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120778	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120785	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120790	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120799	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120815	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
120825	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120834	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120849	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120851	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120853	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120854	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120858	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120872	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120876	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120885	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
120896	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
120916	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120923	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120925	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120942	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120974	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120976	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
120990	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120997	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121021	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121036	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121068	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121094	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121095	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121128	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121131	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121132	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121133	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121135	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121144	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121148	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121155	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121156	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121165	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121167	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121173	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121190	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121204	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121206	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121236	Public Employee	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121243	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121245	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121266	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121280	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121290	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121295	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121297	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121302	Pension/Retiree	11/6/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121309	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
121311	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121335	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121340	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121348	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121354	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121384	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121394	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121406	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
121414	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121415	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121418	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121420	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121421	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121425	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121436	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121439	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121443	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121446	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121448	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121459	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121467	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121471	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121477	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
121484	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121487	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121488	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121494	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121498	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121510	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121520	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121521	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121524	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121533	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
121548	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121554	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121564	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121573	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121578	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121590	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121592	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121594	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
121598	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121604	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation, Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121611	Public Employee	3/30/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121627	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121639	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121643	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121646	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121650	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121660	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
121661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121663	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 703 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121674	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121680	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121687	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121692	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121697	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121699	Public Employee	5/4/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121736	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121751	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121757	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121779	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121798	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121804	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121810	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121817	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121825	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121847	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121862	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121866	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121877	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121878	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121892	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121904	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121906	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121916	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121918	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121930	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121934	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
121939	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121941	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
121947	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121950	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121953	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121954	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121967	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121981	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121984	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121986	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121990	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121993	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121997	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
121998	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122000	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122005	Public Employee	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122010	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122021	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122026	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122030	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122032	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122052	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122063	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122071	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122080	Public Employee	6/10/2021	Correctional Health, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122094	Public Employee	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122096	Public Employee	1/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122107	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122148	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122171	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122175	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122182	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122190	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
122201	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122206	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122210	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122220	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122223	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122230	Public Employee & Pension/Retiree	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122241	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122249	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122250	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122252	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122253	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122258	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
122264	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122271	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122279	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122283	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122292	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122300	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122309	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122310	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122313	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122325	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
122337	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122341	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122344	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122345	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122346	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122348	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122352	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122361	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122371	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122381	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122384	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122385	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122397	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122406	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau, Criminal Investigation Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122411	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122417	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122424	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122425	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122431	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122453	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122465	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122468	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122472	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122484	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122513	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122526	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122527	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122544	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122552	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122594	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122595	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122603	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122630	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122644	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122651	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122661	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122674	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122678	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122684	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122698	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122704	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122710	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122731	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122734	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122746	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122753	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
122754	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122757	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
122759	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122777	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122778	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122786	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122792	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122797	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122804	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
122828	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122839	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122840	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122844	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122848	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122853	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122857	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122859	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122873	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122882	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122891	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122894	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
122895	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122896	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122907	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122911	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122917	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122922	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122925	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122928	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
122935	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
122961	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122966	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122968	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122971	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122974	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123003	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123021	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123024	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123025	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123031	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123040	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
123041	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123058	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123061	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123062	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123071	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123091	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123092	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
123095	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
123112	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123121	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123137	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123149	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123154	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123164	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123171	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123182	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123194	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123202	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123205	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123207	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123220	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123237	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123244	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
123249	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 717 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123255	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123259	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123262	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123266	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123272	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123289	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123290	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123293	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123317	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123359	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123361	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123364	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123369	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123378	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123391	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123408	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123409	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123412	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123431	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123439	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123442	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123447	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123453	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123459	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123460	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123483	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123484	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123487	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123488	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123505	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123510	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
123513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123518	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123524	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123527	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123532	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
123544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123580	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123584	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123593	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123602	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123611	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123626	Public Employee & Pension/Retiree	3/30/2021	Department of Public Safety, Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123631	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123636	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123640	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123656	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 721 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123693	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123694	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123731	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123744	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123753	Public Employee	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123762	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123763	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123774	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123778	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123785	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123787	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123788	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123797	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123799	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123800	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123812	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123817	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123818	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123831	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123835	Public Employee	10/22/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123844	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123851	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123862	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123865	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123875	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
123893	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123913	Public Employee	3/30/2021	Puerto Rico Police Bureau, Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123939	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
123945	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123953	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123965	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
123981	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123984	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123992	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
123994	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
123997	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124003	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124004	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124010	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124011	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124015	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124025	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124046	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124056	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124070	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124072	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
124077	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124083	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124094	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124099	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124101	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124102	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124105	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124107	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124108	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124109	Public Employee & Pension/Retiree	3/30/2021	Services and Agricultural Development Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124120	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124126	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124135	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124159	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124168	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124172	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124173	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124174	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124183	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124195	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124196	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124200	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124219	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124223	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124243	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124245	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124249	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124254	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124264	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124273	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124278	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124280	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124285	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124289	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124297	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124304	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124315	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124329	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124334	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124346	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124366	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124367	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124375	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124384	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124388	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124389	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124396	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124434	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124451	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124501	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124503	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124521	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124531	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124537	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124546	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124548	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124565	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124574	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124590	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124615	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124616	Public Employee & Pension/Retiree	3/30/2021	Department of Education, Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124620	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124626	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124629	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124630	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124657	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124661	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124671	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124674	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124686	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124692	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124698	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124699	Public Employee & Pension/Retiree	6/10/2021	Cooperative Development Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124714	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124720	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124729	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124731	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124739	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124771	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124773	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124777	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124780	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124787	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124791	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124797	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124798	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124806	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124810	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124811	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124814	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 731 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124840	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124847	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
124855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124858	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124866	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124868	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124890	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124933	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124934	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124943	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124946	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124947	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124965	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
124968	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
124978	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125004	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125008	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125011	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125019	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125031	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125052	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125053	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125062	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125067	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125069	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125079	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125090	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125093	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125096	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125101	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
125106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125126	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125127	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125133	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125142	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125146	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125153	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125159	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125181	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125203	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125205	Public Employee & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125223	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125236	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125239	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125240	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
125242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125243	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125253	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125254	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125267	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125275	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125287	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125321	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125324	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125341	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125343	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125347	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125357	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125366	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125375	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125376	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125377	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
125382	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125412	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125415	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125418	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125422	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125424	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125447	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125458	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125471	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125476	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125485	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125488	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125496	Public Employee	10/22/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125501	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125508	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125511	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125512	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125516	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125533	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125540	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125548	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125561	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125564	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125565	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125566	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125569	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125574	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125610	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125623	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125645	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125658	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125673	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
125675	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
125683	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
125705	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board, Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125711	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125718	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125728	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125739	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125741	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125745	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125746	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125747	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125753	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125756	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125774	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125784	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125788	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125789	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125799	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125805	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125807	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125818	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125823	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125840	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125880	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
125883	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125894	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125908	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
125920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125921	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125962	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125984	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
125989	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126006	Public Employee & Pension/Retiree	6/10/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126009	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126013	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126018	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126025	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126029	Public Employee & Pension/Retiree	11/13/2020	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126038	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126039	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126043	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126047	Public Employee	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126063	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126078	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126084	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126085	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126089	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126096	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126135	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126143	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126152	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126156	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126168	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126182	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126185	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126188	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126189	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126202	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126214	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126233	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126242	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126253	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126269	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126280	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126281	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126285	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126289	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126314	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126319	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126320	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126321	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126326	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
126332	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126343	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126346	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
126354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126357	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126359	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126377	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126428	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126443	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126449	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126453	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126461	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126464	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126479	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126497	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126531	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126532	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126533	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126556	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126571	Public Employee	6/10/2021	Municipality of Juana Diaz, Office of Commissioner of Municipal Affairs	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126578	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126585	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126589	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126591	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126600	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126601	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126605	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126609	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126621	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126623	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126633	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
126635	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126640	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126642	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126644	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126653	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126675	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126696	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126706	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126707	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126711	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126733	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126741	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126747	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126749	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126752	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126759	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126785	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126788	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126794	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126797	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126808	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126821	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126827	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126830	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126845	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126851	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126859	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126870	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126871	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126872	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126877	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126880	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126888	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126892	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126907	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126909	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126917	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126924	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126938	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126942	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
126946	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
126954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
126962	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126966	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126984	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126987	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126988	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
126994	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
126997	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127000	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127003	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127008	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127019	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127023	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127046	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127048	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127064	Public Employee	5/4/2021	Municipality of Juana Diaz	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127065	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
127077	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127085	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127089	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127097	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
127102	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127106	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127116	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127124	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127128	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127135	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127138	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127156	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127157	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127185	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127203	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127247	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127252	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127258	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127275	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127277	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127281	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127294	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127307	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127319	Public Employee	7/13/2021	Department of Education, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127322	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127329	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127336	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127343	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127360	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127397	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127422	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127428	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127464	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127481	Public Employee	3/30/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127492	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127501	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127506	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127509	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127538	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127557	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127560	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127569	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127584	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127601	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127602	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127605	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127606	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127607	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127612	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127615	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127625	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127631	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127640	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127644	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127659	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127660	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127666	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127675	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127677	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127689	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127697	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127713	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127717	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127732	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127736	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127747	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127774	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127776	Public Employee & Pension/Retiree	7/13/2021	Department of Housing, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127777	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127781	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127795	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127796	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127804	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127810	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127828	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127830	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127837	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127843	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127845	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127847	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127850	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127858	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127862	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127878	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127886	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127895	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127897	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127901	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127971	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
127981	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
127984	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127988	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
127992	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
127993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128025	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128034	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128049	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
128052	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128061	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128065	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128066	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128085	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128092	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128093	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128144	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128150	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128157	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128160	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128175	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128186	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128191	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128192	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128193	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128196	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128203	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128204	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128232	Public Employee	7/13/2021	Administration of the Right to Work, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128236	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128248	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128253	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128254	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128257	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128280	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128285	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128287	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128288	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128311	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128320	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128328	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128353	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128399	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
128415	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128417	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128421	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128431	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128441	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128450	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
128457	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128463	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128485	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
128486	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128490	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128497	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128499	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128505	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128506	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
128510	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128515	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128520	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128524	Public Employee	3/30/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128531	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128550	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128552	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
128557	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128563	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128564	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128567	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128570	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128584	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128603	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128612	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128617	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128620	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128630	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128670	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128674	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128695	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128702	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128710	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128711	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128712	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128719	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128722	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128734	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128735	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128740	Public Employee	3/30/2021	Department of Family, Office of the OMBUDSMAN	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128748	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
128759	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128767	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128778	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128792	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128802	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128814	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128820	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128834	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128835	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128836	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
128860	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128876	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128946	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128952	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128953	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
128954	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128957	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128958	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128968	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128970	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128979	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128997	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128998	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129001	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129010	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129048	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129057	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129063	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
129069	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129074	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129080	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
129084	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129091	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129093	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129094	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129107	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129112	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129141	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129158	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129182	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129192	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129197	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129199	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129210	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129215	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129244	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129247	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
129253	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129260	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129265	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129266	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129276	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129277	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129279	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129290	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129291	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
129305	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
129306	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129311	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129333	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129339	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129352	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129359	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129360	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
129365	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129372	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129415	Public Employee	5/4/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129425	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
129434	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129457	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129460	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129461	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129465	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129473	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129496	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129520	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129533	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
129536	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129544	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129550	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129553	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
129555	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129556	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129562	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129597	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
129609	Public Employee	5/4/2021	Automobile Accident Compensation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129612	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129638	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129650	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129659	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129664	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129666	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129671	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129734	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129743	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129751	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129758	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129768	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129784	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
129821	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129836	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129842	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129859	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129869	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129876	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129884	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129891	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129899	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129911	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129914	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129929	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129937	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129941	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
129954	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129983	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129984	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
129992	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130008	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130014	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130018	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130023	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130024	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
130040	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130045	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130061	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130074	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130080	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130101	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130104	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130114	Public Employee	6/10/2021	Department of Social Services, Industrial Development Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130121	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130126	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130133	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130143	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130145	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130154	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130156	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130159	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130160	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130164	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130170	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130173	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130182	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130198	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130200	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130201	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130221	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130228	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130247	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130249	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130271	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130298	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130305	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130308	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130320	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130322	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130328	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130330	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130348	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130361	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130362	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130363	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130367	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130380	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130384	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130396	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130407	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130421	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130424	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130428	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130429	Public Employee	11/13/2020	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130431	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130437	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130439	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130481	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130482	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130488	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130491	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130493	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130494	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130506	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130509	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130510	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130511	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130515	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130524	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130527	Public Employee	11/13/2020	Department of Housing	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130554	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130555	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130566	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130584	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130590	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130599	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130614	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130620	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130626	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130627	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130636	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130646	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130652	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130656	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130657	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130661	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130675	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130684	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130685	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130702	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130709	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130713	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130745	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130749	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130757	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130758	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130764	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130767	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130777	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130778	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130788	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130798	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130808	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
130828	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130833	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130834	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130860	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130863	Union Grievance	8/25/2021	Office Of The Commissioner Of Municipal Affairs; Office Of The Coordinator For General For Socioeconomic Financing And Self-Management; Office For Socio Economic And Community	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130865	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130877	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130899	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130903	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130910	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130917	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130918	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130934	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130935	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130942	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130955	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130960	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130964	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130966	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130969	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
130971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130976	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130980	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
130981	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
130989	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131001	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131003	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131027	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131039	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131049	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131061	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131064	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131065	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131085	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131094	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131104	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131110	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131112	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
131136	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131156	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131167	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131198	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131221	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131222	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131232	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131255	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131263	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131264	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131268	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131271	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131277	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131290	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131301	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131304	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131306	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131309	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131316	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131326	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131327	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131328	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131330	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131332	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131371	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131377	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131382	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131396	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131400	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131401	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
131402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131425	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131440	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131443	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131461	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131465	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131469	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131475	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131478	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131480	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131484	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131489	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131496	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131518	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131530	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131543	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131546	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131564	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131571	Public Employee	11/11/2020	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131604	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131612	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131613	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131614	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131619	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131621	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131627	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131635	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131642	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131647	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131663	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131664	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131665	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
131678	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131698	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131701	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131714	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131732	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131737	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131738	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131752	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131753	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131761	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131780	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131792	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131795	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131797	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131808	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131809	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131812	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131814	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131824	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131835	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131838	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131845	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131853	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131860	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131875	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131876	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131877	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131886	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131888	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
131889	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131890	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131891	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131912	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131923	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131932	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131933	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131951	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
131955	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131957	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
131958	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
131962	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131979	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131980	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131981	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
131998	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132016	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132021	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132032	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132038	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132044	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132050	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132055	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132058	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132079	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132082	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132086	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132097	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132102	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132111	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132113	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132122	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132139	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132141	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132147	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132173	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132180	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132189	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132191	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132198	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132202	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132213	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132238	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132241	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132246	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132249	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132255	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132258	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132271	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132283	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132290	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132305	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132307	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132309	Public Employee	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132334	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132338	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132354	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132364	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132370	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132385	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132387	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132394	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132402	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132414	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132421	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132432	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132446	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132471	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132475	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132482	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132493	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132498	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132512	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132514	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132519	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132525	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132531	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132534	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132536	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132541	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132546	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132552	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132554	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132567	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132568	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132586	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132591	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132617	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132620	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132630	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132631	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132635	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132653	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 797 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132662	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132667	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132675	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132680	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132695	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132705	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132707	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132721	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132736	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132751	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132767	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132781	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132792	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132793	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132797	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132804	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132809	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132810	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132829	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132831	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132832	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132835	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132839	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132847	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132848	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132853	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132859	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132868	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132871	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132884	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 799 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132885	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
132888	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
132890	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132900	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132912	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132919	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
132921	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132937	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132952	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132969	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
132972	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132977	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132984	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132985	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132987	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
132997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133025	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133041	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133052	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133053	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133065	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133066	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
133072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133073	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133075	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133079	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 801 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133082	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133103	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133105	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133124	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133130	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133137	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133162	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133171	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133176	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133189	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133197	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133206	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133218	Public Employee	6/10/2021	National Guard of Puerto Rico, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133249	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133250	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133251	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133262	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133267	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133284	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133287	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133291	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133296	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133307	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133311	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133312	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133320	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133321	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133325	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133350	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133379	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133381	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133384	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133387	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
133388	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133393	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133394	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133417	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133425	Public Employee & Pension/Retiree	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133430	Public Employee & Pension/Retiree	3/30/2021	Department of Sports and Recreation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133434	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133441	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133454	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133475	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133477	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133486	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133493	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133495	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133500	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133507	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133516	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133517	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133523	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133526	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133530	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133533	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133535	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133545	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133552	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
133556	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133587	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133619	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133620	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133627	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133636	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133648	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133663	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133676	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133681	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133716	Public Employee & Union Grievance	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
133717	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133735	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133741	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
133745	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133749	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133755	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133779	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133795	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133796	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133799	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133801	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133821	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
133833	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133835	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133861	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133862	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133875	Public Employee & Pension/Retiree	6/10/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133878	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133884	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133885	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133889	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133902	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133909	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133910	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133930	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133937	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133946	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133947	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133959	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
133964	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
133969	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133971	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133994	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134012	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134015	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134016	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
134023	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134027	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134032	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134040	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134041	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134042	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134043	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134052	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134058	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134060	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134084	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134086	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134094	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134111	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
134127	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134128	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134132	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134156	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134157	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134165	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134175	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134188	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134210	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134230	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134233	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134244	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134254	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134256	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134265	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134285	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134320	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134376	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 812 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134396	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134409	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134420	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134452	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134455	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134456	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134467	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134477	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134492	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134514	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134515	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134531	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Judicial Branch	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134536	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134543	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134544	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134579	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134583	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134588	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134592	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134605	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134606	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority, Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134616	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134624	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134631	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134638	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134640	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134646	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134647	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134677	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134681	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134695	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134701	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
134710	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134714	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134719	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 815 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134720	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134732	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
134740	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134747	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134749	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134759	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134763	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134771	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134773	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134785	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134790	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134818	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
134892	Public Employee	11/13/2020	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134893	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
134896	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134902	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134904	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134916	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134951	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134958	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134965	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
134967	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
134969	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134996	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134998	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135001	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135015	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135037	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135042	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135052	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135061	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135066	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135089	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135106	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135138	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135145	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135170	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135180	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135195	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135209	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135220	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135225	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135254	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135257	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135268	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135277	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135281	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135284	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135285	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135286	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135287	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
135289	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135334	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135337	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135345	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135349	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135401	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135403	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135404	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135422	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135428	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135454	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135456	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135462	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135478	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135489	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135495	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135511	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135519	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
135522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135523	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135530	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135533	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135535	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135548	Public Employee	3/30/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135564	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135581	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135588	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135593	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135606	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135623	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135624	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135637	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135670	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135673	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135705	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135718	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135721	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135737	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135743	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135750	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135754	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135758	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135759	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135763	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135768	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135774	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135782	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135808	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135814	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135826	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135829	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135831	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135832	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135845	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135850	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135853	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135863	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135890	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
135895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135906	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135911	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135916	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135917	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135927	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135962	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135963	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
135965	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135968	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
135974	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135983	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
135986	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135996	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136010	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136012	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136023	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136024	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136040	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136048	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136061	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136062	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136084	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136092	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136103	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136141	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136148	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
136159	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136164	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136171	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136172	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136181	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136183	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136198	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136214	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136240	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136241	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136244	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136288	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136292	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
136300	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136307	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136316	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136320	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136326	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136332	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136351	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136356	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136360	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136364	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136368	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136387	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136391	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136421	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136429	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136432	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136454	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136466	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
136472	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136478	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136493	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136498	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136528	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
136539	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136547	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136554	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
136564	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136571	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136574	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136588	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136590	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136597	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136602	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136606	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136610	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136628	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136679	Union Grievance	7/2/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136685	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136701	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136702	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136704	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136705	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136714	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136721	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136735	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
136744	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136754	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136769	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
136780	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136785	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136788	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136802	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136806	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136809	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136836	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136840	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136859	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136867	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136874	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136875	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
136877	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136883	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136890	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136897	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136919	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136944	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
136949	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136950	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136952	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136964	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
136974	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
136975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136979	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137004	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137013	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137028	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137040	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137041	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137045	Public Employee	6/10/2021	Administration for the Training of Future Entrepreneurs and Workers (AAFET), Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137048	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137049	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137060	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137066	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137078	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137079	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137081	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137099	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137109	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137110	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137113	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137129	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137172	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137173	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137177	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137183	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137185	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137196	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137201	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137222	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137224	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137230	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137240	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137241	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137245	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137277	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137285	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137292	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137309	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137310	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137331	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137339	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137345	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137347	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137350	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137352	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137356	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137377	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137381	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137389	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137390	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137393	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137398	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137421	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137422	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137446	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137451	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137466	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137475	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137476	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137496	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137518	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137523	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137532	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137534	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137541	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137562	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137564	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
137570	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137578	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137579	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137580	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137592	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137596	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137601	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137607	Public Employee, Pension/Retiree & Union Grievance	8/25/2021	Administration of Health Facilities and Services; Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137616	Public Employee	6/10/2021	Department of Natural and Environmental Resources, Department of Correction and Rehabilitation, Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137644	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137653	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137667	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137672	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137684	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137699	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137704	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137708	Public Employee	5/4/2021	DEPARTMENT OF CORRECTION AND REHABILITATION	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137727	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137736	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137738	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137744	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137757	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137761	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137770	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137786	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137792	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137793	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137794	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137797	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137819	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
137822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137829	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137835	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137846	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137855	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137857	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137886	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137897	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137911	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137936	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
137944	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
137947	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137962	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137965	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137979	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
137983	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137990	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138007	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138019	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138032	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138046	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138070	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138073	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138095	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138098	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138112	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138117	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138127	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138131	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138132	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138135	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138141	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138143	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138165	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138167	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138170	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138180	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138184	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138188	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138193	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138195	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138217	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138221	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138228	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138256	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138271	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138302	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138321	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138346	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138356	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138357	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138358	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
138362	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138384	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138395	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138398	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138401	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138402	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138410	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138415	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138432	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138443	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138456	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138469	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138470	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138475	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138478	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138482	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138487	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138514	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138523	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138533	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138534	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138535	Public Employee	3/30/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138544	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138559	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138565	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138570	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138577	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138578	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138583	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138587	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138598	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138606	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138615	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138617	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138638	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138676	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138678	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138679	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138682	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138688	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138698	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138704	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138723	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138731	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138755	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights, Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138765	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138773	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138776	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138777	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138782	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138794	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138799	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138812	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138818	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138827	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138829	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138837	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138839	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138855	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138858	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138860	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138861	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138864	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138871	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138875	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138878	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138885	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
138890	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
138893	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138897	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138930	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138941	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138943	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
138954	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138964	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138976	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138992	Public Employee	3/30/2021	National Parks Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138996	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139004	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139009	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139021	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139029	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139035	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139051	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139063	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139069	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139089	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139107	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139112	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139114	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139120	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139121	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139126	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139127	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139130	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139137	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139147	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139156	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139162	Public Employee	11/13/2020	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139181	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139183	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139203	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139207	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139216	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139244	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139262	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139278	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139279	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139287	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139289	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139298	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139300	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139326	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139365	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139367	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139369	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139373	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139381	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139391	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139410	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139423	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
139436	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139438	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139439	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139455	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139457	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139467	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139477	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139486	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139488	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139490	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139495	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139499	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139503	Public Employee	3/30/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139504	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139513	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139514	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139516	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139534	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139541	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139551	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139556	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
139577	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139587	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139588	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139597	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139610	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139626	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139638	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139644	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139684	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139688	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139695	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139698	Public Employee & Pension/Retiree	6/10/2021	Ambulances CDT - San Juan	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139711	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139714	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
139735	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139739	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139743	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139751	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139755	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139767	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139786	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139796	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139798	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139802	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
139824	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139832	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139842	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139851	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139852	Public Employee	11/13/2020	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139854	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139858	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139871	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139876	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139880	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139892	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139900	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139912	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139927	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139929	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139950	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139951	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
139961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
139988	Public Employee	11/13/2020	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139991	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139994	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
139996	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139997	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140006	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140017	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140019	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140022	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140030	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140036	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140038	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140044	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140046	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140056	Public Employee	3/30/2021	Highway and Transportation Authority, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140058	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140069	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140078	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140081	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140091	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140097	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140098	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140104	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140116	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140121	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140138	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140147	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140160	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140165	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140181	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140187	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140188	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140194	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140201	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140207	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140219	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140220	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140230	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140257	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140270	Public Employee & Pension/Retiree	11/13/2020	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140272	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140277	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140279	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140290	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140291	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140301	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140307	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140310	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140327	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140334	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140349	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140356	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140357	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140361	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140367	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140377	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140387	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
140440	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140461	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140477	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140481	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140486	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
140487	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140489	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140495	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140504	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140520	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140521	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140530	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140544	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140562	Public Employee & Pension/Retiree	6/10/2021	Regulations and Permits Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140563	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140569	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140572	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140580	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140604	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140623	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140625	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140629	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140646	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140648	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140655	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140676	Public Employee	3/30/2021	Highway and Transportation Authority, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140678	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140704	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140711	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140731	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140733	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140748	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140753	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140776	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140780	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140782	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140793	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140794	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140822	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140826	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140836	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140857	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140858	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140897	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140899	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140905	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140914	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140921	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140924	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
140929	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
140944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140950	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140953	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140959	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140975	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
141004	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141005	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141010	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
141024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141036	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141038	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141043	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141044	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
141045	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141058	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141061	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141085	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141091	Union Grievance	7/2/2021	Department of Labor and Human Resources, Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141093	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141110	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141111	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141115	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
141151	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141157	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141161	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
141162	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141169	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141174	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141181	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141184	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141189	Public Employee & Pension/Retiree	6/10/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
141191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141200	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141202	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141207	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141213	Public Employee	5/4/2021	Regional Hospital - Pediatric Department	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141251	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141258	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141281	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141304	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141312	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141336	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141350	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141356	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141358	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141363	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141367	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141369	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141370	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141374	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141384	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141386	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141402	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
141416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141417	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141432	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141433	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141441	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141450	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141457	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141471	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141474	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
141491	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141508	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141516	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141520	Public Employee	11/13/2020	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141525	Public Employee & Pension/Retiree	6/10/2021	Permits Management Office	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141529	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141530	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141549	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141572	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141583	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141590	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141606	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141610	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141626	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141630	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141664	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141697	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141717	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141733	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141748	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141756	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141757	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141764	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141770	Public Employee	3/30/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141781	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141782	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141798	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141814	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141815	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
141821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141822	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141823	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141870	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141871	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141873	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141892	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141908	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141909	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141910	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141915	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
141923	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
141932	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141934	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141952	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141963	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141969	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141970	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141971	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
141987	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142001	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142003	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142006	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142008	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142016	Public Employee & Pension/Retiree	7/2/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142026	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142033	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142036	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142046	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142058	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142084	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142093	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142117	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142119	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142121	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142130	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142139	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142146	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142168	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142175	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142202	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142205	Public Employee & Pension/Retiree	11/11/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142206	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142287	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142288	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142298	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142314	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142317	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142325	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142327	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142330	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142342	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142366	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142401	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142410	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142414	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142415	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142424	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142428	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142443	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
142448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142451	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142488	Pension/Retiree	11/13/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142504	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142518	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142525	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142527	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142558	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142563	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142566	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142574	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142586	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142590	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142598	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142607	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142609	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142633	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142636	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142640	Public Employee & Pension/Retiree	6/10/2021	DEPARTMENT OF HEALTH	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142653	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142661	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142674	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142682	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142716	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142744	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142764	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142772	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142773	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142787	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
142788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142803	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142814	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142822	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142824	Public Employee	7/13/2021	Department of Education, General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142835	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
142864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142865	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
142867	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142878	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142887	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142898	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142905	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
142921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
142928	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142954	Public Employee	7/2/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142955	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142958	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142961	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142966	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142973	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142976	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142977	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
142982	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142989	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142990	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142991	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143001	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143016	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143018	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143038	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143043	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143047	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143060	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143075	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143081	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143082	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
143095	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143104	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143132	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143141	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143142	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143145	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143150	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
143180	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143190	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143204	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143212	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143215	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143225	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143229	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143233	Public Employee & Pension/Retiree	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143238	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143249	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143253	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143256	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
143262	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143277	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143295	Public Employee	5/4/2021	Regulations and Permits Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143298	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143324	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143328	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143349	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143351	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143359	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143362	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143390	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143391	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143394	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143396	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143397	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Telephone Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143410	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143423	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143424	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143443	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143454	Public Employee	7/2/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143458	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143460	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143461	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143482	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143485	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143505	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143512	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143537	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143560	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143563	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143564	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143567	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143574	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
143584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143588	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143604	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143618	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143630	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143643	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143677	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143684	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143690	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143693	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
143713	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143721	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143724	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143730	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143733	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
143736	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143737	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143743	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143746	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143753	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143754	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143767	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143768	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143774	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143778	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143784	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143785	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143788	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143790	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143796	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143806	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143813	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of State	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143830	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143833	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143840	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143849	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143854	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143862	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143870	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143871	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143891	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
143906	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143915	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143918	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143934	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
143948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
143962	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143963	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143984	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143990	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143993	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143997	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144006	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144016	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144020	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144054	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144058	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144092	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144094	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144114	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144128	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144138	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144142	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144186	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144190	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144191	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144194	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144203	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144208	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144221	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144238	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144251	Public Employee	6/10/2021	Department of Justice, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144259	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144262	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144268	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144273	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
144280	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144286	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144289	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144292	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144294	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
144297	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144299	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144305	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144322	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144323	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144347	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144376	Union Grievance	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144384	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144413	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144426	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144429	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144430	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144442	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144445	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144448	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144449	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144450	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144451	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144460	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144476	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144493	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144494	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144495	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144496	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144498	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144501	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
144504	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144516	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144524	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144535	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144554	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144559	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144584	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144597	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144607	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144624	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144625	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144633	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144637	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144638	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144639	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144647	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144652	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 894 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144662	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144663	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144666	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144688	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144713	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144723	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144725	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144728	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144746	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144756	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144774	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144775	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144780	Public Employee & Pension/Retiree	10/22/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144786	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144790	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144791	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144801	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144809	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144811	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144829	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144830	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
144833	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144841	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144842	Public Employee & Pension/Retiree	6/10/2021	Industrial Commission	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144844	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144849	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144851	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144861	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144866	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144874	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144875	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144876	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144890	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144891	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144895	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144896	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144906	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144912	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144936	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
144937	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
144965	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144976	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
144977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144984	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
144994	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145009	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145016	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145019	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
145020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145040	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145042	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145061	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
145068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145113	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145141	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145150	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145154	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145155	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145158	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145165	Public Employee & Pension/Retiree	6/10/2021	Court of Appeals	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145166	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145188	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145189	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145190	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145206	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145207	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145208	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145227	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145247	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145248	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145255	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145262	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145266	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145267	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145271	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145275	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145282	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145290	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145292	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145304	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145313	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145320	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145328	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145332	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145350	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145357	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
145358	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145364	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145369	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145382	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145396	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145417	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145418	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145419	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 901 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145443	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145451	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145462	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145465	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145482	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145490	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145494	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145501	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145502	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145509	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145516	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145517	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145521	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145522	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145541	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145552	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145574	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145580	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145581	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145588	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145611	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145614	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145642	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145655	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145670	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145671	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145686	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/23/2021	N/A
145689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145691	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145695	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145699	Public Employee & Pension/Retiree	10/22/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145703	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145710	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145712	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145714	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145721	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145732	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145738	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145744	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145748	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145767	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145774	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145780	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145787	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145791	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145793	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145802	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145803	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145812	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145816	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145838	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145841	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145843	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145850	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145855	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145879	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
145881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145890	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145891	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145894	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
145898	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145903	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145913	Public Employee	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145919	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145927	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145928	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145941	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145942	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145947	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
145951	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145952	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145956	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145957	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145973	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145979	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145982	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145988	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145992	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
145998	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145999	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146012	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146017	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
146026	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146041	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146044	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146057	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
146060	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146062	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146075	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
146078	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146089	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146109	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146111	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146131	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146143	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146147	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146151	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146172	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146173	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146182	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146194	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146212	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146213	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146219	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
146223	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146270	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146271	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146272	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146276	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146283	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146286	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146301	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146313	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146336	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146341	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146342	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146343	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146349	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
146354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146363	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
146374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146384	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146386	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146396	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146416	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146418	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146444	Public Employee & Pension/Retiree	6/10/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146461	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
146507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146511	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146525	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146543	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
146565	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146592	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146594	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146596	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146597	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146607	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146608	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146621	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146655	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146660	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146661	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
146684	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146689	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146691	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146694	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146703	Public Employee & Pension/Retiree	6/10/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146708	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146721	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146734	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146737	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146740	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146757	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146783	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146802	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146823	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
146839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146842	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146849	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146855	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146860	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146862	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
146871	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146876	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146898	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146907	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146917	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
146937	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146938	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146948	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146960	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146977	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146982	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
146983	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146991	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147003	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147006	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147017	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147019	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147022	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
147025	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147026	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147063	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147075	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147081	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147084	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147087	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147099	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147100	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147101	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147123	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147124	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147132	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147144	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147150	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147177	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147183	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147188	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
147201	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147215	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147217	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147235	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147242	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147245	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147254	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147263	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
147264	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147291	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147295	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147311	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147325	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147343	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147349	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147351	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147357	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147365	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147380	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147410	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147413	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147418	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147444	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
147450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147460	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147464	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147482	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147496	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147506	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
147516	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147522	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147529	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147531	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147552	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147554	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
147559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147560	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147562	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147569	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147572	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147578	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147581	Public Employee & Pension/Retiree	6/10/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147585	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147591	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
147593	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147605	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147614	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147616	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
147617	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147622	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147670	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147683	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147690	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147707	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147718	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147721	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147726	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147727	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147729	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147741	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147748	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147760	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147777	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147778	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147781	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147782	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147792	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147803	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147805	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147811	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147815	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147822	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147855	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147857	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147864	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147877	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147886	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147901	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147909	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147917	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147929	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147952	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
147955	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147957	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147972	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
147993	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147995	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148000	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148004	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148028	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148038	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148039	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148058	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
148059	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148063	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148069	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
148073	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148074	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148075	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148084	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148086	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148092	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148117	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148127	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148128	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148129	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148130	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148135	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148137	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148160	Public Employee	3/30/2021	Municipality of Orocovis	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148167	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148172	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148195	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148221	Public Employee	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148222	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148223	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148224	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148229	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148240	Public Employee	3/30/2021	Department of Education, Administration of Correction, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148295	Public Employee & Pension/Retiree	6/10/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148301	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148303	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148310	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148313	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148333	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148345	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148361	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148399	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148401	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148404	Public Employee	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148406	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148407	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148413	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148420	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148421	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148428	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148430	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148449	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148458	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148463	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148470	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148496	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148497	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148527	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148546	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148563	Public Employee & Pension/Retiree	11/13/2020	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148565	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148569	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148593	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
148597	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
148604	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148606	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148613	Public Employee & Pension/Retiree	6/10/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148618	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148626	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148646	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148650	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148663	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148671	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148673	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148683	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148688	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148707	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148712	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148715	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148718	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148766	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
148772	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148787	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148791	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148797	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148804	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148809	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148813	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148822	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148836	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148851	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148852	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148858	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148864	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148871	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148882	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148896	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148901	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148906	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148928	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148936	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148943	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
148945	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
148957	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148967	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148991	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149027	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149050	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149054	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149061	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149065	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149066	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149088	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149091	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149098	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149103	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149106	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149110	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149122	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149123	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149127	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149131	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149137	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149141	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149152	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149155	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149160	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149162	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149167	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149172	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149175	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149181	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149185	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149189	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149203	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149216	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149241	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149263	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149265	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149279	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149282	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149286	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149297	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149302	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149308	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149312	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149316	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149317	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149330	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149356	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149362	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149364	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149366	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149373	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149375	Public Employee	5/4/2021	Department of Economic Development and Commerce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149385	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149389	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149395	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149400	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149401	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149405	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149407	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149410	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149416	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149418	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149419	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149426	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149436	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149443	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149449	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149453	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149460	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149470	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149476	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149478	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149512	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149530	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149533	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149537	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149539	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149540	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149547	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149555	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
149557	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149563	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149584	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149587	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149593	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149600	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149604	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149605	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149624	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149638	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149643	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149645	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149653	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149659	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149664	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149683	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149701	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149725	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149731	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149754	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149761	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149802	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149804	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149809	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149822	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
149843	Public Employee & Pension/Retiree	3/30/2021	General Services Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149844	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149862	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149876	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149885	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149902	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149907	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149930	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

~~Eighth Administrative Reconciliation Status Notice~~

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
149945	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149951	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149959	Public Employee & Union Grievance	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149967	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149975	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149980	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149982	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
149996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149997	Public Employee & Pension/Retiree	6/10/2021	State Elections Commission	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150000	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150012	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150016	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150035	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150072	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150079	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150081	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150084	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150086	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150091	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150108	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150116	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150125	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150149	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150152	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150166	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150189	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150192	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150208	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150228	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150229	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150249	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
150254	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150255	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150265	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150281	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150296	Public Employee	7/2/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150298	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150300	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150306	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150330	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150337	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150342	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150343	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150350	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150352	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150359	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150360	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150376	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150378	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150386	Public Employee	6/10/2021	Department of Family, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150388	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150390	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150398	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150410	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150417	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150423	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150442	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150444	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150454	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150458	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150459	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150460	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150461	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150488	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150500	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150518	Public Employee & Pension/Retiree	11/13/2020	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150525	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150533	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150535	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150544	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150545	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150552	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150558	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150563	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150574	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150581	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150588	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150589	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150609	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150610	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150616	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150626	Public Employee	3/30/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150631	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150641	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150658	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150670	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150674	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150675	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150682	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150705	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150707	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150709	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150717	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150719	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150744	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150745	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150746	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150758	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150771	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150798	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150801	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150803	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150804	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150810	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150812	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150813	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150818	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150821	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150827	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150840	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150841	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150858	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
150875	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150889	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150895	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150911	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
150918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
150934	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150936	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
150969	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150973	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150982	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150988	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150990	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151002	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151025	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151030	Public Employee & Pension/Retiree	3/30/2021	Department of Health, Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151057	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151058	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151059	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151063	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151071	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151078	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151083	Public Employee & Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151100	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151107	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151137	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151148	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151151	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151156	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151157	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151179	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151180	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151190	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151210	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151213	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151225	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151238	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151260	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151265	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151269	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151283	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151296	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151311	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151330	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151333	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151353	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151366	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151371	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151373	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151395	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151400	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151415	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151416	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151427	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151428	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151440	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151441	Public Employee & Pension/Retiree	6/10/2021	Senate, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	N/A	N	N/A	N	TBD	TBD
151453	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151458	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151473	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151490	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151493	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151496	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151497	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151504	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
151515	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151519	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151528	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151533	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151537	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151573	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151582	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151583	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151599	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151600	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151605	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151622	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151627	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151628	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151646	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151649	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151660	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 951 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151668	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151669	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151671	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151677	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151678	Public Employee & Pension/Retiree	3/30/2021	Water and Sewage Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151688	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151692	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151695	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151707	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151716	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151739	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151755	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151758	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151766	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151774	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151782	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151788	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151830	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151860	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151882	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151883	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151884	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151885	Public Employee & Pension/Retiree	6/10/2021	Municipality of Ponce	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151890	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151891	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
151895	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151907	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151910	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151912	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151932	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151933	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151950	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151983	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
151992	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151995	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152002	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152024	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152028	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152029	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152038	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152044	Public Employee & Union Grievance	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152046	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152048	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152049	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152054	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152081	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152082	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
152102	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152105	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152115	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152124	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152128	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152131	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152142	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152161	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
152186	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152190	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152193	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152198	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152201	Public Employee	11/13/2020	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152214	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152220	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152227	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
152229	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152243	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152252	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152256	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152259	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152262	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152264	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152270	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152281	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152282	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152294	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152301	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152312	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152319	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152336	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152342	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152351	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152352	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152355	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152359	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152362	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152376	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152378	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152396	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152401	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152405	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152408	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152412	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152431	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152440	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
152443	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152460	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152463	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152478	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152489	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152504	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152506	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152524	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152526	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/28/2021	N/A
152556	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152569	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152575	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152577	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152592	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152605	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152609	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152616	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152619	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152634	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152641	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152673	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152679	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152704	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152705	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
152720	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152721	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152725	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152736	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152747	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152764	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152765	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152773	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152777	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152796	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152806	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152815	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152820	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152827	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152838	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152859	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152868	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152879	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152883	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
152902	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152916	Public Employee & Pension/Retiree	6/10/2021	Municipality of Vega Baja	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152922	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
152925	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152928	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152933	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152940	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152942	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152947	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152950	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
152951	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
152966	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152967	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152969	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152974	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152978	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152985	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153010	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153014	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153024	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153025	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153047	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
153048	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153063	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153064	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153068	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153073	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153076	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153104	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153110	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153129	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153136	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153145	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153162	Public Employee	5/4/2021	Regional Hospital - Ponce / Nursing Department	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153179	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153186	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153193	Public Employee	5/4/2021	Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153200	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153211	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153217	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153221	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153232	Public Employee	5/4/2021	Public Service Appellate Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153245	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153255	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153262	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153274	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153277	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153286	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153290	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153298	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153303	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153304	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153309	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153314	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153315	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153318	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153322	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153327	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153329	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153331	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153334	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153338	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153343	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153350	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153353	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153354	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153367	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153374	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153384	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153386	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153391	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153396	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153400	Public Employee & Pension/Retiree	3/30/2021	Department of Housing & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153405	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153440	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153447	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153451	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights, Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153452	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153453	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153455	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153457	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153458	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153462	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153466	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153467	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153470	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153491	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153499	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153500	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153512	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153525	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153527	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153531	Public Employee	5/4/2021	Municipality of Camuy	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153533	Public Employee	5/4/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153537	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153551	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153554	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153562	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153574	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153576	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153583	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153588	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153591	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153598	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153603	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153614	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153621	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153629	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153636	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153648	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153662	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153665	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153677	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153684	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153692	Public Employee	6/10/2021	Department of Health, Mental Health Services Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153703	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153704	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153720	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
153738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153740	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153746	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153749	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153756	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153763	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153783	Public Employee	11/11/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153785	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153786	Public Employee & Pension/Retiree	6/10/2021	Department of Health, Mental Health Services Addition Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153789	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153821	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153855	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153860	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153871	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153876	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153878	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153886	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153889	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153897	Public Employee & Pension/Retiree	6/10/2021	Municipality of Yauco	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153899	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153900	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153901	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153915	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153917	Public Employee	11/13/2020	Department of Housing	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
153921	Public Employee & Pension/Retiree	6/10/2021	Municipality of Carolina	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
153933	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153937	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153941	Public Employee & Pension/Retiree	10/22/2020	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
153946	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
153970	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153972	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153973	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153989	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
153990	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154001	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154009	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
154010	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154023	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154026	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154036	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154059	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154062	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154064	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154073	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154075	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154085	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154086	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154097	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154098	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154100	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
154117	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154135	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154145	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154149	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154155	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154164	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154171	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154173	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154175	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154185	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154191	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154203	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154204	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154219	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154227	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154234	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154235	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154242	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154248	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154257	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154262	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154276	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154281	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154284	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154288	Public Employee & Union Grievance	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154293	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154298	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154302	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154303	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154309	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154314	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154315	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154332	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154334	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154336	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154344	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154346	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154347	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154357	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154363	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154394	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154395	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154398	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
154416	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154424	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154436	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154445	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154460	Public Employee & Union Grievance	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154465	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154469	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154496	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154524	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154542	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154549	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154559	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154561	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154567	Public Employee & Pension/Retiree	3/30/2021	Administration of the Right to Work, Administration of Labor Rights & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154576	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154590	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154598	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
154599	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154615	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154617	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154618	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154619	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154620	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154623	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154624	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154625	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154632	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154644	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154652	Public Employee & Pension/Retiree	6/10/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154654	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154666	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154668	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154669	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154671	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154707	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154715	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154717	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154728	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154733	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154740	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154765	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154794	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154812	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154820	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
154839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154853	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154871	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154880	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154882	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
154894	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154897	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154908	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154933	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154938	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154941	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154953	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
154956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
154964	Public Employee	11/13/2020	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154965	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154976	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
154978	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155016	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155022	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155023	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155043	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155053	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155058	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155094	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155095	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155105	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
155115	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155122	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155132	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155135	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155141	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 981 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155149	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155162	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155169	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155183	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155219	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155234	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155244	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155259	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
155267	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155278	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155279	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155282	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155292	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155307	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice
Exhibit A Page 982 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155312	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155322	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155323	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155329	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155336	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155341	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155342	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155343	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155349	Public Employee	11/13/2020	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155352	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155355	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155357	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155368	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155396	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155398	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155399	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155419	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155422	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155443	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155470	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155487	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155489	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155498	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155506	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155507	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155512	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155525	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155526	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155535	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155540	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155544	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155566	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155584	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155589	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155592	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155607	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155629	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155639	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155652	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155669	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155678	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155682	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155699	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155704	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155705	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155718	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155727	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155729	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155751	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
155758	Public Employee & Pension/Retiree	11/13/2020	Department of Education, Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155770	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155772	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155779	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155793	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
155796	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155798	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155799	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155819	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155824	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
155825	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155829	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155842	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155844	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155866	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155871	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155876	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
155879	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155892	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155893	Public Employee & Pension/Retiree	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155906	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
155910	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155913	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155918	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155923	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155927	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155933	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155952	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155975	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155976	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155978	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155979	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155980	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155994	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155995	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156000	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156004	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156005	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156006	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156018	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156024	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156053	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156054	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156059	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156065	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156068	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156071	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156093	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156106	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156108	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156115	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156127	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
156141	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156147	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156161	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156176	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156185	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156187	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156190	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156206	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156208	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156219	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156230	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156233	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156234	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156241	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156246	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156261	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156264	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156267	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156284	Public Employee	5/4/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156289	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156299	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156301	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156311	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156321	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156329	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156346	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156351	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156355	Public Employee	7/2/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156359	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156362	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156374	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156388	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156390	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156397	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156411	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156412	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156424	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156431	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156438	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156440	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156449	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156472	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eight Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156500	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156506	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156512	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156515	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156539	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156564	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156583	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156618	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156649	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156655	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156656	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156667	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156675	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156687	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156706	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156707	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156716	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156734	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156737	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156759	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156764	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156774	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
156776	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156777	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156794	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156796	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156806	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156808	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156815	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156817	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156845	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156859	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156861	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156863	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156864	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156881	Public Employee	5/4/2021	Department of Capital III	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156882	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156883	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156896	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156939	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156941	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
156949	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
156954	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156967	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157000	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157012	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157017	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157025	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157030	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157069	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157078	Public Employee	3/30/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157080	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157087	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157089	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157091	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157127	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157133	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157134	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157155	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157164	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157165	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157169	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157170	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157199	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157200	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157204	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157205	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157217	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157225	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157246	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157264	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157267	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157270	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157272	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157287	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157298	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157300	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157302	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157316	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157319	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157341	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157352	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157362	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157374	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157392	Public Employee & Pension/Retiree	3/30/2021	Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157397	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157398	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157402	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157411	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157413	Public Employee	5/4/2021	Corps of Medical Emergencies Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157440	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157443	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157445	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157453	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157456	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157460	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157466	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157479	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157494	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157501	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157502	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157511	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157516	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157519	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157528	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157532	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157542	Public Employee	3/30/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157543	Public Employee	3/30/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157559	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157583	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157591	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157614	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157632	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157637	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157639	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157642	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157647	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157667	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157668	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157669	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157672	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157675	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157678	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157687	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157708	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157715	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157716	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157724	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157734	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157736	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157752	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157757	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157762	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157775	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157796	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157799	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157809	Public Employee & Pension/Retiree	3/30/2021	Child Support Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157810	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157824	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157834	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157837	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157848	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
157850	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157855	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
157857	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157865	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157881	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157886	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157888	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157891	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157900	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157901	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157907	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157920	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157945	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157946	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
157950	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157967	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157974	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157981	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157989	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157998	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158008	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158015	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158022	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158028	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158036	Public Employee & Union Grievance	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158042	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158046	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158064	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158065	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158073	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158080	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158084	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158088	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158097	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158102	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158111	Public Employee & Pension/Retiree	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158115	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158116	Public Employee	11/13/2020	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158117	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158118	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158133	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158152	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158166	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158191	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158194	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158200	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158201	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158205	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158208	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158213	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158218	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158226	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158229	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158233	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158237	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158242	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158244	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158245	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158246	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158251	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158266	Public Employee & Union Grievance	6/10/2021	Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158268	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158269	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158275	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158288	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158289	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158326	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158339	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158358	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158365	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158382	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158384	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158388	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	Deadline to appeal, expired	Y	5/23/2021	N/A
158404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158409	Pension/Retiree	11/11/2020	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158413	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158415	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158429	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158433	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
158442	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158447	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158449	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158455	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158468	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158469	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158471	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158488	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158498	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158502	Public Employee	5/4/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158513	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158533	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158534	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158545	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158551	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158556	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158558	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158561	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158577	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158612	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158630	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158642	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158657	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158661	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158662	Public Employee	3/30/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158663	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158686	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158700	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158714	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158739	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158747	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158751	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
158753	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158755	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
158782	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158783	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158791	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158819	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158824	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158844	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158848	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158853	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158863	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158869	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158870	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158884	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158885	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158887	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
158900	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158904	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158905	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158921	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158927	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158933	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158939	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158940	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
158949	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158953	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158957	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
158970	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158979	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158984	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159000	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159008	Public Employee	3/30/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159025	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159030	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159040	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159045	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159050	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159059	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159082	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159099	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159110	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159111	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159112	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159119	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159125	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159126	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159131	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
159142	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159144	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159162	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159166	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159170	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159179	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159186	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159191	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159193	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159194	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159197	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159199	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159211	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159217	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159220	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159233	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159240	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159283	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159284	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159289	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159302	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159316	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159323	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159327	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159328	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159334	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159336	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159345	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159352	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159353	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159354	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159355	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159356	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159360	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159377	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159389	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159391	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159404	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159406	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159426	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159436	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159438	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159441	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159458	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159466	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159494	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159505	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159518	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159519	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159543	Public Employee & Pension/Retiree	11/13/2020	Department of Labor and Human Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159546	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159556	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159563	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159570	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159576	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159582	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159584	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159588	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159594	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159601	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159603	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159606	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159607	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159612	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159613	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159620	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159632	Public Employee	6/10/2021	Department of Housing, Corporation Urban Renewal and Housing (CRUV)	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159646	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159650	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159654	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159659	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159678	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159681	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159693	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159698	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159706	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159710	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159714	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159719	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159720	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159727	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159738	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159743	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159747	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159748	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159750	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159751	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159770	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159775	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159776	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159781	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159792	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159802	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159829	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159853	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159858	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159863	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
159873	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159884	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159889	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159894	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
159908	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
159917	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
159940	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159950	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159953	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159985	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160026	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160031	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160033	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160034	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160035	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160037	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160043	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160055	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160059	Public Employee	3/30/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160061	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160062	Public Employee & Pension/Retiree	3/30/2021	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160067	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160068	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160076	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160082	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160084	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160085	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160096	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160103	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160108	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160109	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160114	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160122	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160128	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160132	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160135	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160162	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160164	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160165	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160171	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160172	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160173	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160186	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160195	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160196	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160200	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160202	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160209	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160215	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160219	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160222	Public Employee & Pension/Retiree	11/13/2020	Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160223	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160234	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160238	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160243	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160244	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160245	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160249	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160250	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160261	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160265	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160274	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160281	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160288	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160300	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160301	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160310	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160314	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160325	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160332	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160349	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160390	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160401	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160404	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160425	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160426	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160451	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160458	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160485	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160492	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160498	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160512	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160514	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160535	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160568	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160570	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160581	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
160589	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160597	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160604	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160622	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160623	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160638	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160648	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160656	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160681	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160684	Public Employee & Pension/Retiree	6/10/2021	Municipality of Carolina	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160693	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160696	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160707	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160713	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160719	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160749	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160754	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160755	Public Employee & Pension/Retiree	3/30/2021	Mental Health Services and Addiction Control Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160764	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160769	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160771	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
160774	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160794	Public Employee & Pension/Retiree	6/10/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160801	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160805	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160815	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160817	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160824	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160827	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160831	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160836	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160859	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160874	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160897	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160899	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160900	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160904	Public Employee	3/30/2021	General Court of Justice, Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160905	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160922	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160927	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160930	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160932	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160943	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160951	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
160952	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
160955	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160966	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160971	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Socioeconomic Development of the Family Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
160978	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
160980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160997	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161000	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161001	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161003	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161009	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161012	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161021	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161026	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161028	Public Employee & Pension/Retiree	6/10/2021	Department of Housing, Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161036	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161042	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161047	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161053	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Family and Children Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161054	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161057	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161060	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161063	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161064	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161069	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161071	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161073	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
161086	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161088	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161089	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161111	Public Employee	7/13/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
161118	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
161121	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161129	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161131	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161133	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161151	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161154	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161162	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161166	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161186	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161188	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161198	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161204	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161209	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
161211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161216	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161221	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161222	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161225	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161237	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161238	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161239	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
161241	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161242	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
161243	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161246	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
161252	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161255	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161265	Public Employee	5/4/2021	Municipality of Camuy	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161267	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161272	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161277	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161280	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161285	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161289	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161294	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161295	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161298	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161302	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161303	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161306	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161313	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161314	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161317	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161318	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161323	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161326	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161327	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161329	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161330	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161334	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161335	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161336	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161339	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161343	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161345	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161348	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161357	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161370	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161385	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161388	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161391	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161393	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161399	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161406	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161407	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161424	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161426	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161427	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161428	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161436	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161443	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161447	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161449	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161459	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161471	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161496	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161498	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161500	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161504	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161512	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161514	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161519	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161521	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161535	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161536	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161540	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161543	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161555	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161557	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161560	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161563	Public Employee	3/30/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161571	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161583	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
161588	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161606	Public Employee	11/13/2020	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161615	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161617	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161633	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161634	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161644	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161650	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
161666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161675	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161694	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161705	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161715	Public Employee	7/2/2021	DEPARTMENT OF EDUCATION	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161719	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161740	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161742	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161743	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161750	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161762	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161772	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161789	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
161791	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
161793	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161800	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161805	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161822	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161829	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161831	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161839	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161842	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161862	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161870	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161895	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161896	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161902	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161905	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161926	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161960	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
161963	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161971	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
161980	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
161986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162002	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162003	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162005	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162030	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162031	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162033	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162037	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162038	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162044	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162055	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162076	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162106	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162107	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162112	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162119	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162125	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162126	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162139	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162141	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162155	Union Grievance	7/13/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162156	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162158	Public Employee	5/4/2021	Municipality of Camuy	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162160	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162164	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162171	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162189	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162192	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162204	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162205	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162214	Public Employee & Pension/Retiree	6/10/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162231	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162234	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162244	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162247	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162254	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162264	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162269	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162276	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
162278	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162285	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162293	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162295	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162296	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
162299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162314	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162323	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162326	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162339	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162374	Public Employee & Pension/Retiree	6/10/2021	Environmental Quality Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162388	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162409	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162410	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162412	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162418	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162427	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162437	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162459	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162478	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162480	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162491	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162496	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162511	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162529	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162535	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162538	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162567	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162571	Public Employee	3/30/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162580	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162585	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162586	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162605	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162611	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162624	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162648	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162654	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162671	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162679	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162681	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162709	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162717	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162720	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162728	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162731	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162743	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162745	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162758	Public Employee	5/4/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162765	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162769	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162777	Public Employee & Pension/Retiree	6/10/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162778	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162784	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162790	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162795	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162808	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162823	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162828	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162831	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162855	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162862	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162865	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162870	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162899	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162902	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162903	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162904	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162915	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
162925	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162926	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162937	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162945	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
162949	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162959	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162961	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163009	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163014	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163019	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163026	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163039	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163041	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163054	Public Employee & Pension/Retiree	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163058	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163062	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163065	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
163076	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
163079	Public Employee & Pension/Retiree	6/10/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163080	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163094	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163097	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163105	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163131	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163145	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
163148	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163153	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163157	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163163	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
163166	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163174	Public Employee & Pension/Retiree	6/10/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
163177	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163188	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163205	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163228	Public Employee	5/4/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163240	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163248	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163257	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163261	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
163270	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163276	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163278	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
163281	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163291	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163300	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163307	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163330	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163333	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163341	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163344	Public Employee	6/10/2021	Department of Labor and Human Resources, Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163345	Public Employee, Pension/Retiree & Union Grievance	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163357	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163361	Public Employee & Pension/Retiree	11/11/2020	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163381	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163385	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163399	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163412	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163421	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163423	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163426	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163431	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163444	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163465	Public Employee & Pension/Retiree	3/30/2021	Department of Natural and Environmental Resources & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163483	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163490	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
163493	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163505	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163522	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163531	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163540	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163544	Public Employee	6/10/2021	Department of Labor and Human Resources, Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163562	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163566	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163575	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163580	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163585	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163602	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163617	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163626	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163628	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163632	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163637	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163640	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163641	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163649	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163666	Public Employee & Pension/Retiree	3/30/2021	Vocational Rehabilitation Administration & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163709	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163749	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163762	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
163784	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163787	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163803	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
163822	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163823	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163867	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163868	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
163869	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163870	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163932	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163937	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
163956	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163972	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163978	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
163979	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164004	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164013	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164018	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164020	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164039	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164040	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164047	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164056	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164067	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
164069	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164077	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164079	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164083	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164089	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164091	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164099	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164102	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164108	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164112	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164120	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164141	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164158	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164164	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164174	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164175	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164180	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164182	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164194	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164196	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164202	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164219	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164234	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164244	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164262	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164263	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164265	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164268	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164271	Public Employee & Union Grievance	6/10/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164292	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
164293	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164306	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164308	Public Employee	11/13/2020	Department of Housing	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164310	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164313	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164314	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164322	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164328	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164342	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164344	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164346	Public Employee	3/30/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164356	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164359	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164361	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164381	Public Employee	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164385	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164386	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164397	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164414	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164424	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164425	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164439	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164465	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164467	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164468	Public Employee	6/10/2021	Department of Family, Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164503	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164512	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164527	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164529	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
164561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164598	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164616	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164632	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164651	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164662	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164672	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164673	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164692	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164699	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164703	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164708	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164710	Public Employee	5/4/2021	Municipality of Arroyo	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164749	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164758	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164762	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164785	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164786	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164796	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164809	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
164837	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164853	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164854	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
164879	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164890	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164894	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
164898	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164902	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164932	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164960	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
164963	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164976	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164994	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165010	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165024	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165045	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165051	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165052	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165053	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165068	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165073	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165086	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165117	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165123	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165136	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165149	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165152	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165175	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165176	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165183	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165203	Public Employee & Pension/Retiree	3/30/2021	Department of Justice & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165204	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165210	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165220	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	5/20/2021	N/A
165223	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165235	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165244	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165251	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165256	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165259	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165287	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165291	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165295	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165304	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165307	Public Employee & Pension/Retiree	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165311	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165313	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165322	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165331	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165334	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165347	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165375	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165386	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165398	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165437	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165443	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165463	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165471	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165474	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165478	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165481	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165499	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165503	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165507	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165538	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165551	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165566	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165567	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
165571	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165573	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165574	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165582	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165584	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165594	Public Employee & Pension/Retiree	3/30/2021	Department of Correction and Rehabilitation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165607	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165610	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165613	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165615	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165616	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165646	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165674	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165700	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165702	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165715	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165728	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165730	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165731	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165735	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau, Municipality of Caguas, State Elections Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165751	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165760	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165768	Public Employee	5/4/2021	Department of Justice	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
165770	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165788	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165790	Public Employee	5/4/2021	Family and Children Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165804	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165839	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
165861	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165869	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165874	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165886	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165901	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
165945	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165956	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
165974	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165990	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165996	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165998	Public Employee	3/30/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166029	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
166033	Public Employee	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166034	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
166057	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166061	Public Employee & Pension/Retiree	6/10/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166062	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166065	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166085	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166145	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166151	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166168	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166170	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166180	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166183	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166189	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166243	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166251	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166257	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166260	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166264	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166272	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166287	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166290	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166298	Public Employee	11/13/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166307	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166320	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166336	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166343	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166357	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166362	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166364	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166372	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
166395	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166404	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166408	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166423	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166426	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166428	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166430	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166440	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
166443	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166450	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166454	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166455	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166456	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166460	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166466	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166492	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166505	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166511	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166516	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166523	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166527	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166529	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166537	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166540	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166542	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166544	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166546	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166552	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166579	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166585	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166588	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166592	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166597	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166602	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166606	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166619	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166624	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166630	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166634	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166651	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166653	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166654	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166660	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166661	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166663	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166674	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166699	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166704	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166716	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166725	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166728	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166729	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166742	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166751	Public Employee	3/30/2021	Department of Transportation and Public Works, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166761	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166763	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166768	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166776	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166791	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166793	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166797	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166804	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166813	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166818	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166832	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166837	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166850	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166862	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166872	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166876	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166880	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166881	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166894	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166906	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166912	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166924	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166926	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166930	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
166940	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166950	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166951	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166955	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166958	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
166960	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166990	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
166999	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167006	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167029	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167054	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167066	Union Grievance	8/25/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167077	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167083	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167095	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167101	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167109	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167111	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167122	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167129	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167142	Public Employee & Union Grievance	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167145	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167153	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167158	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167161	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167171	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167180	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167186	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167187	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167190	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167197	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167213	Public Employee	10/22/2020	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167221	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167239	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167246	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167252	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167253	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167257	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167266	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167271	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167276	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167279	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167287	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167291	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167294	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167310	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167313	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167317	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167324	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167331	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167335	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167345	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167347	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167352	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167378	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167381	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167384	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167392	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167394	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167400	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167415	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167417	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167419	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167420	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167441	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167445	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167448	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167449	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167473	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167481	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167484	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167490	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167506	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167518	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167520	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167547	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167551	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167569	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167570	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167589	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167591	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167604	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167607	Public Employee & Pension/Retiree	6/10/2021	General Services Administration, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167618	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167619	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167625	Public Employee	11/13/2020	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167627	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167635	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167645	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167655	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167660	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
167670	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167673	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
167675	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
167677	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167686	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167700	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167702	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167703	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167720	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167723	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167729	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167730	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167736	Public Employee	11/11/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167740	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167741	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167743	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167750	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167756	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167770	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167799	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167813	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167827	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
167833	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167835	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167836	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167837	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167871	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167874	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167878	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167879	Public Employee & Pension/Retiree	6/10/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167884	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167885	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167894	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167897	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167916	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167923	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167924	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167928	Public Employee & Pension/Retiree	11/13/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; 1st & 2nd request returned undeliverable	N	N/A	N	TBD	TBD
167931	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167937	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167942	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167958	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167965	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167969	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
167974	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
167975	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167979	Union Grievance	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
167990	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167995	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
167996	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168014	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168017	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168029	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168030	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168041	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168065	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168066	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168082	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168093	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168104	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168114	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168118	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168125	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168131	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168132	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168136	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168139	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168148	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168149	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168152	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168153	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168154	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168157	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168174	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168196	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168219	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168221	Public Employee	11/11/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168243	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168278	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168305	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168349	Public Employee	6/10/2021	Department of Health, Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168366	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168370	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168388	Public Employee & Pension/Retiree	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168393	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168401	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168416	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168417	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168427	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168436	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168454	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168460	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168464	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168469	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168482	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168514	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168525	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168529	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168536	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168549	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168558	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168582	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168590	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168594	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168620	Public Employee & Pension/Retiree	11/11/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168626	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168633	Public Employee & Union Grievance	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
168645	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168650	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168655	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168662	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168667	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168669	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168674	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168676	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168692	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168702	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168741	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168757	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168760	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168767	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
168768	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168778	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
168779	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168820	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168821	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168832	Public Employee	1/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168833	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168843	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168852	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168854	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168864	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168881	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168887	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168917	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168922	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168923	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168925	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168928	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168933	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168935	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168942	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168957	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168961	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168963	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168967	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168972	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168975	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168980	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168983	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168984	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168987	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168992	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169002	Public Employee & Pension/Retiree	3/30/2021	Luce and Company & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169003	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169005	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169006	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169009	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169020	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169026	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169033	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169034	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169035	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169036	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169038	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169048	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169050	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169051	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169055	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169056	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169057	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169060	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169061	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169066	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169091	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169094	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169102	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169129	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169130	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169137	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169141	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169151	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169157	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169161	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169165	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169168	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169175	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169176	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169178	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169184	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169187	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169189	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169190	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169199	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169200	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169209	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169212	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169214	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169215	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169216	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169226	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169228	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169233	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169236	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169238	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169259	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169262	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169263	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169266	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169268	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169270	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169279	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169287	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169290	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169300	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169301	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169302	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169305	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169313	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169314	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169315	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169333	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169334	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169336	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169345	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169346	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169347	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169351	Public Employee	10/22/2020	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169354	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169355	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169358	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169359	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169361	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169362	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169370	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169374	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169383	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169385	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169403	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169412	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169425	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169427	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169430	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169432	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169440	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169441	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169455	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169456	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169462	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169463	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169468	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169481	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169485	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169486	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169488	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169496	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169502	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169506	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169519	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169524	Public Employee & Pension/Retiree	10/22/2020	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169525	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169535	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169544	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169548	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169554	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169568	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169571	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169577	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169578	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169579	Public Employee	6/10/2021	Department of Labor and Human Resources, Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169580	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169582	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169594	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169595	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169598	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169600	Public Employee	3/30/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169602	Pension/Retiree	3/30/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169603	Public Employee	5/4/2021	Office of the OMBUDSMAN - Elders and Pensioners	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169604	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169605	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169609	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169620	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169625	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169628	Public Employee & Pension/Retiree	11/13/2020	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169638	Public Employee	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169640	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169641	Public Employee	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169642	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169649	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169651	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169653	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169655	Public Employee	3/30/2021	Department of Natural and Environmental Resources, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169656	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169657	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169674	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169675	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169676	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169677	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169681	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169683	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169688	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169689	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169693	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169694	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169700	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169701	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169705	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169710	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169711	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169712	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169725	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169726	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169727	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169733	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169738	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169739	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169741	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169746	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169749	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169753	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169757	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169759	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169760	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169764	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169766	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169767	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169769	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169773	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169776	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169778	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169779	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169780	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169787	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169794	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169795	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169798	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169800	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169803	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169804	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169805	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169807	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169811	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169814	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169816	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169820	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169824	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169826	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169827	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169844	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169846	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169848	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169849	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169850	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169857	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169858	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169860	Public Employee	11/13/2020	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169862	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169866	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169872	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169874	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169875	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169877	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169881	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169883	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169886	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169888	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169889	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169891	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169892	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169894	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169896	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169897	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169900	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169901	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169904	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169905	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169906	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169907	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169910	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169916	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169917	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169921	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169925	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169927	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169929	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169930	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169931	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169934	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169936	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169937	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169938	Public Employee, Pension/Retiree & Union Grievance	1/4/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169942	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169946	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169948	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169951	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169953	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169954	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169955	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169956	Public Employee	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169958	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169968	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169976	Public Employee	5/4/2021	Department of Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
169977	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169982	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169984	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169986	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169991	Public Employee	4/21/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169996	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169997	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170000	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170002	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170004	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170008	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170010	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170011	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170013	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170014	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170015	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170018	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170019	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170022	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170023	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170025	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170028	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170029	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170030	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170031	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Transportation and Public Works & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170035	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170036	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170039	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170040	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170044	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170045	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170058	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170059	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170060	Public Employee & Pension/Retiree	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170061	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170062	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170065	Public Employee	3/30/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170070	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170074	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Exhibit A Page 1110 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170079	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170081	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170086	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170088	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170089	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170090	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170093	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170095	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170097	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170098	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170102	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170103	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170107	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170109	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170110	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170112	Public Employee	5/4/2021	Luce and Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170113	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170117	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170119	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170120	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170131	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170135	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170139	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170143	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170144	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170146	Public Employee	5/4/2021	Office of the Governor	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170151	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170156	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170160	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170163	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170164	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Exhibit A Page 1112 of 1345

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170166	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170167	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170169	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170170	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170171	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170172	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170174	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170175	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170176	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170177	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170178	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170179	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170181	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170186	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170187	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170188	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170189	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170190	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170191	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170193	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170194	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170196	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170198	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170199	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170200	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170202	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170203	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170204	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170206	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170208	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170210	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170211	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170214	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170215	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170216	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170219	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170221	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170222	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170224	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170225	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170226	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170227	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170229	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170230	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170231	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170234	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170243	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170244	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170249	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170251	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170253	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170254	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170255	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170256	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170257	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170258	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170259	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170260	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170262	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170263	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170264	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170265	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170269	Public Employee & Pension/Retiree	3/30/2021	Puerto Rico Police Bureau & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170270	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170271	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170272	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170273	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170275	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170277	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170281	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170283	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170285	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170286	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170287	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170292	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170294	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170295	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170296	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170299	Public Employee	5/4/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170301	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170302	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170303	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170305	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170307	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170308	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170309	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170312	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170317	Public Employee & Pension/Retiree	6/10/2021	Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170318	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170319	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170320	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170321	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170323	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170325	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170327	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170331	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170336	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170337	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170339	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170342	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170344	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170346	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170347	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170348	Public Employee	6/10/2021	Department of Agriculture, Services and Agricultural Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170350	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170352	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170354	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170355	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170356	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170357	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170358	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170360	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170361	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170363	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170365	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170366	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170367	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170369	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170370	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170371	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170372	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170373	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170374	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170377	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170378	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170380	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170382	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170383	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170385	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170386	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170388	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170389	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170390	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170393	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170395	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170396	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170399	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170403	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170404	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170405	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170406	Public Employee	6/10/2021	Services and Agricultural Development Administration, Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170407	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170408	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170414	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170416	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170418	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170420	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170422	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170423	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170424	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170425	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170426	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170428	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170429	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170431	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170432	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170435	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170436	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170437	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170438	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170439	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170441	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170442	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170444	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170446	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170447	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170448	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170452	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170454	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170456	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170459	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170460	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170461	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170462	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170464	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170466	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170470	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170471	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170472	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170476	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170481	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170482	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170483	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170484	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170485	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170486	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170487	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170488	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170491	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170493	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170495	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170496	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170498	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170499	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170501	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170504	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170505	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170506	Public Employee & Pension/Retiree	6/10/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170508	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170509	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170510	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170512	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170513	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170517	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170519	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170522	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170523	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170524	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170525	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170529	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170531	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170533	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170534	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170535	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170539	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170543	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170545	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170548	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170550	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170552	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170553	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170554	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170555	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170558	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170559	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170564	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170566	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170567	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170568	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170572	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170573	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170575	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170576	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170579	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170584	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170585	Public Employee	7/2/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170587	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170588	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170590	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170591	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170592	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170593	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170595	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170596	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170597	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170598	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170600	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170604	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170606	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170607	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170609	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170612	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170614	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170615	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170623	Public Employee	3/30/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170624	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170626	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170628	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170629	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170631	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170632	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170633	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170635	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170637	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170638	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170641	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170642	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170643	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170648	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170656	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170660	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170666	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170673	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170680	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170691	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170696	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170699	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170701	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170703	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170707	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170709	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170711	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170712	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170713	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170714	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170715	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170717	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170718	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170719	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170720	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170721	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170726	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170728	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170729	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170730	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170731	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170732	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170733	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170735	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170736	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170737	Public Employee	3/30/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170741	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170742	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170744	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170748	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170753	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170754	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170755	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170756	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170757	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170760	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170762	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170764	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170766	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170768	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170769	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170772	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170774	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170775	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170776	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170777	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170779	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170780	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170781	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170782	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170784	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170785	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170789	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170791	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170792	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170794	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170796	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170798	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170799	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170801	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170803	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170804	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170806	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170808	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170809	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170811	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170812	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170814	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170816	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170817	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170819	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170821	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170823	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170828	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170829	Public Employee	5/4/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170832	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170833	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170835	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170836	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170837	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170838	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170839	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170840	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170841	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170843	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170845	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170846	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170847	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170848	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170849	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170850	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170851	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170853	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170854	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170859	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170860	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170861	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170862	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170863	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170864	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170865	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170866	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170870	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170873	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170875	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170877	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170878	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170882	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170883	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170884	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170885	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170887	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170890	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170892	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170893	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170897	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170898	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170899	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170900	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170903	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170904	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170905	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170907	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170908	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170910	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170912	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170915	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170918	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170920	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170924	Public Employee	3/30/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170927	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170928	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170930	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170932	Public Employee	5/4/2021	State Insurance Fund Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170936	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170940	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170941	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170944	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170945	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170947	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170949	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170950	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170951	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170953	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170954	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170956	Public Employee & Pension/Retiree	3/30/2021	Administration of Correction & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170957	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170959	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170962	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170972	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170978	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170979	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170980	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170981	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170982	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170984	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170985	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170986	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170991	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170995	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170996	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170998	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170999	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171000	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171002	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171006	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171008	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171009	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171010	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171011	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171012	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171013	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171015	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171019	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171020	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171021	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171022	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171025	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171026	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171030	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171035	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171036	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171037	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171038	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171039	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171042	Public Employee & Union Grievance	3/30/2021	Land Authority, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171043	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171046	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171047	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171049	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171050	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171051	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171052	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171053	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171056	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171058	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171059	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171060	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171065	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171066	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171072	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171078	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171080	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171082	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171086	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171087	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171089	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171091	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171092	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171094	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171099	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171100	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171103	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171104	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171109	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171112	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171113	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171114	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171118	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171128	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171129	Public Employee	6/10/2021	Department of Health, Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171131	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171133	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171138	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171139	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171145	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171146	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171149	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171152	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171154	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171155	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171157	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171158	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171160	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171163	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171165	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171168	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171170	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171172	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171179	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171187	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171188	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171190	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171191	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171193	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171195	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171199	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171200	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171201	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171202	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171204	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171205	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171206	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171207	Public Employee	5/4/2021	PR Fire Department	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171208	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171210	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171213	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171218	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171219	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171222	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171223	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171224	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171225	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171226	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171228	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171233	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171234	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171235	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171236	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171238	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171242	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171246	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171247	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171248	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171249	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171250	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171252	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171253	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171261	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171262	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171263	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171264	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171265	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171266	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171267	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171268	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171269	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171270	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171271	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171273	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171274	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171275	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171276	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171277	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171278	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171279	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171280	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171281	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171282	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171283	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171288	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171291	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171292	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171297	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171300	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171302	Public Employee	6/10/2021	Department of Correction and Rehabilitation, Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171307	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171308	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171313	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171315	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171320	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171324	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171327	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171328	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171332	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171333	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171335	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171336	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171337	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171340	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171342	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171345	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171346	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171347	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171348	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171349	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171351	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171352	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171353	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171355	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171356	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171357	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171358	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171359	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171368	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171377	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171379	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171422	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171428	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171441	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171444	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171451	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171463	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171490	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171520	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171527	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171540	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171556	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171571	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171577	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171624	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171640	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171658	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171669	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171703	Public Employee & Pension/Retiree	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171717	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171726	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171731	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171733	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171741	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171745	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171752	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171753	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171760	Public Employee & Pension/Retiree	3/30/2021	Highway and Transportation Authority & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171769	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171773	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171774	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171779	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171784	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171789	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171810	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171826	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171828	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171836	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171841	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171845	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171849	Public Employee	3/30/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171855	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171861	Public Employee & Pension/Retiree	6/10/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171890	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171891	Public Employee	7/13/2021	Department of Education, Highway and Transportation Authority, Corporation Urban Renewal and Housing (CRUV)	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171904	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171908	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171916	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171919	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171922	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171930	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171932	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171933	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171941	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171948	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171951	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171952	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171956	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171957	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171963	Public Employee & Pension/Retiree	6/10/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171967	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171969	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171972	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171973	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171974	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171976	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171977	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171978	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171994	Public Employee & Pension/Retiree	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171999	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172005	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172009	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172021	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172033	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172034	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172039	Public Employee & Pension/Retiree	6/10/2021	Department of Public Safety	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172040	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172061	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172071	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172089	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172091	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172096	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172099	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172163	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172171	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172184	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172187	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172193	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172197	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172204	Public Employee	1/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172206	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172208	Public Employee & Pension/Retiree	6/10/2021	Administration of the Right to Work	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172213	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172214	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172218	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172226	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172232	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172272	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172293	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172294	Public Employee	5/4/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172295	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172309	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172310	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172315	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172317	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172323	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172332	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172365	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172382	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172383	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172392	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172393	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172395	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172412	Public Employee & Pension/Retiree	3/30/2021	Department of Agriculture, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172420	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172421	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172433	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172439	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172440	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172442	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172468	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172471	Public Employee	5/4/2021	Administration of Youth Institutions	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172478	Public Employee & Union Grievance	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172489	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172503	Public Employee	8/25/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172504	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172505	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172522	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172524	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172528	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172550	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172564	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172567	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172571	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172572	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172576	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172578	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172579	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172580	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172585	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172590	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172593	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172594	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172595	Public Employee	5/4/2021	Department of Natural Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172607	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172625	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172630	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172632	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172633	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172634	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172638	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172642	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172644	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172653	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172672	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172685	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172698	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172706	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172708	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172727	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172728	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172729	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172730	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172731	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172741	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172743	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172744	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172785	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172790	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172801	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172825	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172843	Public Employee & Pension/Retiree	6/10/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172846	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172848	Public Employee	5/4/2021	Municipality of Juana Diaz	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172853	Public Employee	3/30/2021	Municipality of Juana Diaz, Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172861	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172863	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172864	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172865	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172869	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172880	Public Employee	3/30/2021	Municipality of Juana Diaz	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172885	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172887	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172889	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172897	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172899	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172906	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172934	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172939	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172950	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172967	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172976	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172980	Public Employee	5/4/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172982	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172991	Public Employee & Union Grievance	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173017	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173029	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173039	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173049	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173066	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173085	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173086	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173089	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173092	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173104	Public Employee & Pension/Retiree	3/30/2021	Department of Family & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173108	Public Employee & Pension/Retiree	3/30/2021	Department of Family, Department of Social Services & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173111	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173117	Public Employee	3/30/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173131	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173135	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173136	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173137	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173139	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173140	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173142	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173143	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173148	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173151	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173152	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173154	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173157	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173158	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173165	Public Employee	3/30/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173173	Public Employee	5/4/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173176	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173177	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173178	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173180	Public Employee, Pension/Retiree & Union Grievance	3/30/2021	Land Authority, Sugar Corporation & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173181	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173184	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173185	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173186	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173187	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173188	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173189	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173190	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173192	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173193	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173194	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173195	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173196	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173197	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173199	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173206	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173207	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173208	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173209	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173210	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173211	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173212	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173213	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173214	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173215	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173222	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173223	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173224	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173225	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173226	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173227	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173229	Public Employee & Pension/Retiree	3/30/2021	Public Service Commission & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173230	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173232	Public Employee	3/30/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173236	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173238	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173240	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173241	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173243	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173244	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173245	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173246	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173247	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173249	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173250	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173256	Public Employee	5/4/2021	Corps of Firefighters Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173257	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173263	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173265	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173268	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173269	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173270	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173274	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173276	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173279	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173282	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173284	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173290	Public Employee	5/4/2021	Metropolitan Bus Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173292	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173293	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173294	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173295	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173296	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173297	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173298	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173299	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173300	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173301	Public Employee	3/30/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173304	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173306	Public Employee & Pension/Retiree	6/10/2021	Municipality of Villalba	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173307	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173308	Public Employee & Pension/Retiree	3/30/2021	Department of Health & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173313	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173327	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173328	Public Employee & Pension/Retiree	3/30/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173332	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173333	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173345	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173346	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173352	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173354	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173359	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173371	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
173375	Public Employee & Union Grievance	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173392	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173420	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173450	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173462	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173470	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173474	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173481	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173483	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173484	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173490	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173498	Public Employee	1/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173499	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173500	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173501	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173502	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173503	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173510	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173533	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173537	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173557	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173558	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173564	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173567	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173576	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173591	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173614	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173621	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173631	Public Employee	5/4/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173632	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173638	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173645	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173648	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173655	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173684	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173690	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173700	Public Employee & Pension/Retiree	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173705	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173716	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173718	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173724	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173731	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173738	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173741	Public Employee	6/10/2021	Department of Family, Socioeconomic Development of the Family Administration, Childcare and Childhood Integral Development Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173746	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173758	Pension/Retiree	1/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
173759	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173766	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173780	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173788	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
173797	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173801	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173841	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173885	Public Employee & Pension/Retiree	7/2/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173888	Public Employee	5/4/2021	Land Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173917	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173928	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173967	Public Employee	10/29/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
173978	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173994	Public Employee	6/10/2021	Department of Family, Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173998	Public Employee	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174011	Public Employee	3/30/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174014	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174015	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174030	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174042	Public Employee & Pension/Retiree	7/13/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174048	Public Employee	1/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174056	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
174057	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
174078	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174079	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174084	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174106	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174107	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174126	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174127	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174128	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174130	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174131	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174134	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174139	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174140	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174142	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174143	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174145	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174148	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174153	Public Employee & Pension/Retiree	6/10/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174162	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174164	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174170	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174171	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174173	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174177	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174178	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174186	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174188	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174189	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174197	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174198	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174200	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174206	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174209	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174211	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174221	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174223	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174226	Public Employee	5/4/2021	Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174232	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174233	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174234	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174239	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174243	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174246	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174247	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174252	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174253	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174254	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174258	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174260	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174262	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174266	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174274	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174276	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174277	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174278	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174279	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174281	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174284	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174290	Public Employee	4/21/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174296	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174298	Public Employee	6/10/2021	Department of Family, Child Support Administration, Department of Finance	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174299	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174305	Public Employee	7/2/2021	Department of Education	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
174306	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174311	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174313	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174316	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174318	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174333	Public Employee	5/4/2021	Department of Labor and Human Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174336	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174337	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174340	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174342	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174348	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174351	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174358	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174410	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174411	Public Employee & Union Grievance	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174412	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174421	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174431	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174434	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174437	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174441	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174444	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174451	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174454	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174458	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174462	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174465	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174467	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174468	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174471	Public Employee	4/21/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174472	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174475	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174486	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174493	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174497	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174499	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174500	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174502	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174504	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174508	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174509	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174511	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174512	Public Employee	5/4/2021	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174515	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174521	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174522	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174524	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174525	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174526	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174527	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174528	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174529	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174530	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174536	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174537	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174539	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174540	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174548	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174551	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174552	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174557	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174558	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174559	Public Employee & Pension/Retiree	6/10/2021	Forensics Science Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174560	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174561	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174562	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174563	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174564	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174565	Public Employee & Pension/Retiree	6/10/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174572	Pension/Retiree	3/5/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174577	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174582	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174601	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174602	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174603	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174604	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174605	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174606	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174607	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174608	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174615	Public Employee	4/21/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174619	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174624	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174638	Public Employee	4/21/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174639	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174644	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174647	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174650	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174651	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174652	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174653	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174654	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174655	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174656	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174657	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174658	Public Employee	4/21/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174659	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174663	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174664	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174665	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174666	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174667	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174668	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174672	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174673	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174687	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174690	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174693	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174699	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174700	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174705	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174707	Public Employee & Pension/Retiree	6/10/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174716	Public Employee	5/4/2021	Water and Sewage Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174717	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174726	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174728	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174730	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174732	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174736	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174737	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174745	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174746	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174752	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174753	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174755	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174761	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174763	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174766	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174767	Public Employee	5/4/2021	Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174770	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174771	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174773	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174776	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174783	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174785	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174789	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174793	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174797	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174801	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174805	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174806	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174807	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174816	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174823	Public Employee	5/4/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174824	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174825	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174828	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174832	Union Grievance	8/25/2021	Public Building Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174840	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174849	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174851	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174852	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174857	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174859	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174863	Public Employee	4/21/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174864	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174870	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174871	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174882	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174887	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174889	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174890	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174891	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174892	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174893	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174894	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174895	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174901	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174904	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174909	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174910	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174913	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174918	Public Employee & Pension/Retiree	6/10/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174919	Public Employee	5/4/2021	Office of the OMBUDSMAN - Women	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174923	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174926	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174929	Public Employee & Pension/Retiree	6/10/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174930	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174942	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174943	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174951	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174962	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174965	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174966	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174967	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174969	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174973	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174974	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174975	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174977	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174979	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174980	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174984	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174987	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174989	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174993	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175000	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175001	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175003	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175009	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175012	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175013	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175020	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175043	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175045	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175048	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175054	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175059	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175064	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175066	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175069	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175071	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175073	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175074	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175077	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175078	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175079	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175085	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175088	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175089	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175092	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175099	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175102	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175118	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175119	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175120	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175138	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175139	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175140	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175144	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175145	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175148	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175151	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175156	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175158	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175160	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175163	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175164	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175166	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175170	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175171	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175174	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175177	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175192	Public Employee	5/4/2021	State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175198	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175199	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175204	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175205	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175237	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175239	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175241	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175245	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175246	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175259	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175264	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175273	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175274	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175275	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175281	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175291	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175294	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175306	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175307	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175313	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
175314	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175318	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175320	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175325	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175328	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175337	Public Employee	5/4/2021	General Court of Justice	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175344	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175345	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175348	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175354	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175356	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175357	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175359	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175360	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175362	Public Employee	7/13/2021	Department of Education, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175363	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175364	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175365	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175366	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175371	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175380	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175382	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175383	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175385	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175386	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175388	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175389	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175390	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175392	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175395	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175396	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175397	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175398	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175399	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175400	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175402	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175408	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175412	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175416	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175417	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175428	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175434	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175437	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175446	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175447	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175448	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175453	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175460	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175465	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175473	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175474	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175476	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175480	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175486	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175491	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175492	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175493	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175497	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175508	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175512	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175513	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175516	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175517	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175519	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175520	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175521	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175525	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175529	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175530	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175533	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175538	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175539	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175540	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175544	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175545	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175546	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175549	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175550	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175557	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175559	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175560	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175561	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175563	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175565	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175567	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175569	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175574	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175575	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175578	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175581	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175583	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175586	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175587	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175588	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175590	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175593	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175594	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175596	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175603	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175608	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175609	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175611	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175615	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175616	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175622	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175624	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175626	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175627	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175628	Public Employee	7/13/2021	Puerto Rico Medical Emergencies Corps	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175629	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175631	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175633	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175637	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175638	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175639	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175642	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175647	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175649	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175650	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175653	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175654	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175655	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175657	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175659	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175660	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175663	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175665	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175675	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175681	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175683	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175689	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175694	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175696	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175707	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175712	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175715	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175717	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175718	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175723	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175724	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175733	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175741	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175747	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175749	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175766	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175779	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175787	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175793	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175796	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
175806	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175807	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175809	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175810	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175821	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175822	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175824	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175825	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175834	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175835	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175838	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175839	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175841	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175844	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175845	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175849	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175851	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175856	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175862	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175863	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175866	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175868	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175873	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175874	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175875	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175877	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175880	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175882	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175883	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175885	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175890	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175896	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175898	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175902	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175903	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175907	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175911	Public Employee	6/10/2021	Department of Health, Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175912	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175914	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175916	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175917	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175920	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175921	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175936	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175937	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175938	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175944	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175949	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175950	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175951	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175954	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175955	Public Employee	4/21/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175956	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175957	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175964	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175966	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175967	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175972	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175976	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175978	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175982	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175983	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175985	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175986	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175987	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175994	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175995	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175997	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176000	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176009	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176021	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176026	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176030	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176033	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176043	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176046	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176048	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176049	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176054	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176064	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176065	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176066	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176067	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176068	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176069	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176072	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176073	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176074	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176075	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176077	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176078	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176082	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176083	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176085	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176087	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176090	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176092	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176095	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176096	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176098	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176108	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176109	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176112	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176114	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176115	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176119	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176122	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176127	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176128	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176131	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176134	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176135	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176137	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176138	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176139	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176141	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176145	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176150	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176152	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176154	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176155	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176159	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176160	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176165	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176169	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176170	Public Employee	6/10/2021	University of Puerto Rico, Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176171	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176175	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176177	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176179	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176181	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176183	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176185	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176189	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176190	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176192	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176200	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176205	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176206	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176209	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176212	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176224	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176226	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176229	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176233	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176244	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176245	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176246	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176247	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176248	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176249	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176252	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176253	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176257	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176262	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176263	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176264	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176265	Public Employee & Pension/Retiree	6/10/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176269	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176273	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176275	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176284	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176285	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176288	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176289	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176292	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176298	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176299	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176300	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176301	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176302	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176305	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176306	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176309	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176310	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176314	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176316	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176318	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176319	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176321	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176322	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176323	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176324	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176327	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176328	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176329	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176330	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176333	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176340	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176341	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176349	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176350	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176351	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176356	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176357	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176358	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176359	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176360	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176364	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176365	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176367	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176368	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176369	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176372	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176373	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176374	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176376	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176382	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176387	Public Employee	5/4/2021	Puerto Rico Communication Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176388	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176390	Public Employee	5/4/2021	Puerto Rico Communication Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176398	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176399	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176406	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176407	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176410	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176411	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176412	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176414	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176415	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176416	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176417	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176421	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176422	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176425	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176427	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176429	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176434	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176435	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176438	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176439	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176440	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176441	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176448	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176457	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176458	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176464	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176468	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176471	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176472	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176473	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176477	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176481	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176482	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176484	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176486	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176488	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
176489	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176492	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176497	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176500	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176506	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176512	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176518	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176522	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176525	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176526	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176529	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176534	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176536	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176537	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176539	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176541	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176547	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176548	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176549	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176551	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176553	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176554	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176557	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176564	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176567	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176569	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176575	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176576	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176581	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176582	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176584	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176585	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176586	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176588	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176589	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176591	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176594	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176596	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176599	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176600	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176602	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176605	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176606	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176629	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176633	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176635	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176638	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176642	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176643	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176647	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176650	Public Employee & Pension/Retiree	6/10/2021	Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176653	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176656	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176658	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176660	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176661	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176662	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176663	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176671	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176676	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176678	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176680	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176681	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176682	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176685	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176701	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176707	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176717	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176722	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176730	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176739	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176751	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176769	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
176776	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176778	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176786	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176797	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176799	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176820	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176832	Public Employee, Pension/Retiree & Tax Refund	7/13/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176847	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176850	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176863	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176866	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176878	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176886	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176889	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176891	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176897	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176899	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176902	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176903	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176904	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176906	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176907	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176915	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176921	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176922	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176942	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176954	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176956	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176971	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176980	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176990	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176993	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177002	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177003	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177004	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177005	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177011	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177014	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177037	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177046	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177055	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177056	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177061	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177064	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177067	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177070	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177073	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177076	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177083	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177092	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177099	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177105	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177111	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177116	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177122	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177138	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177139	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177140	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177143	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177144	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177150	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177151	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177159	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177160	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177165	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177166	Public Employee	6/10/2021	Department of Public Safety, Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177170	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177175	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177176	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177177	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177178	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177179	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177180	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177181	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177183	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177192	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177195	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177197	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177199	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177202	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177209	Public Employee	5/4/2021	Puerto Rico Communication Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177213	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177215	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177219	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177220	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177226	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177227	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177228	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177237	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177239	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177243	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177244	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177245	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177246	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177247	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177248	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177249	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177251	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177254	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177260	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177263	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177265	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177270	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177280	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177283	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177284	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177290	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177292	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177297	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177301	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177302	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177303	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177312	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177315	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177319	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177324	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177333	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177339	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177357	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177365	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177368	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177369	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177373	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177378	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177382	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177383	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177389	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177394	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177396	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177397	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177398	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177403	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177407	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177414	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177416	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177418	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177421	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177427	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177429	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177431	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177433	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177434	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177435	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177437	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177443	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177448	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177450	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177454	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177455	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177456	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177457	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177459	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177460	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177463	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177464	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177472	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177473	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177477	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177479	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177481	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177483	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177484	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177486	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177487	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177489	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177491	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177492	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177495	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177497	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177504	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177507	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
177508	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177509	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177511	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177513	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177515	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177516	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177518	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177520	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177523	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177527	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177528	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177532	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177534	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177537	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177538	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177541	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177543	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177544	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177545	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177546	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177547	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177549	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177551	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177552	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177553	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services, Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177554	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177555	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177556	Public Employee	7/13/2021	Department of Health, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177557	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177559	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177563	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177565	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177570	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177572	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177575	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177576	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177578	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177579	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177580	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177581	Public Employee	5/4/2021	Puerto Rico Tourism Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177582	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177585	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177586	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177587	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177588	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177594	Public Employee & Pension/Retiree	6/10/2021	Administration of Health Facilities and Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177595	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177596	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177597	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177599	Public Employee	7/2/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177601	Public Employee	5/4/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177602	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177603	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177605	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177606	Public Employee	5/4/2021	Municipality of Carolina	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177607	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177608	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177609	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
177611	Public Employee & Pension/Retiree	6/10/2021	Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177613	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177615	Public Employee	7/13/2021	Department of Education, Financial Supervision and Administration Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177620	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177622	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177624	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177627	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177630	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177631	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177634	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177635	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177639	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177640	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177641	Public Employee & Pension/Retiree	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177642	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177643	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177644	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177645	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177646	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177647	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177648	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177649	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177650	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177651	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177652	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177657	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177658	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177659	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177660	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177663	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177669	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177673	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request to be drafted and sent to claimant.	N	N/A	N	TBD	TBD
177675	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177678	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177680	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177682	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177683	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177684	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177685	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177686	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177687	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177689	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177690	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177691	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177694	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177695	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177696	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177697	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177699	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177700	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177702	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177703	Public Employee & Pension/Retiree	6/10/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177704	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177705	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177708	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177711	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177713	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177715	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177716	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
177717	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177718	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177719	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177721	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177722	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177727	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177729	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177730	Public Employee, Pension/Retiree & Union Grievance	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
177732	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177735	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177736	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177737	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177740	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177742	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177745	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177746	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177747	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177748	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177751	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177752	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177753	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177758	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177761	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177763	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177766	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177768	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177769	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177770	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
177771	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177774	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177778	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177780	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177781	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177783	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177786	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177788	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177792	Public Employee & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177794	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177796	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177797	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177802	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177805	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177807	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177808	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177810	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177811	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177812	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177813	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177815	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177817	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177820	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177821	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177824	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177829	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177830	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177832	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177833	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177835	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177836	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177839	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177841	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177842	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177845	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177846	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177852	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177853	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177862	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177865	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177870	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177871	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177873	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177876	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177877	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177880	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177886	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177888	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177893	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177894	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177897	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177898	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177900	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177906	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177909	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177912	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177914	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177915	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177918	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177921	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177923	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177924	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177925	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177932	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177935	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177937	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177938	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177941	Public Employee	5/4/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177944	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177946	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177948	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177950	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177951	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177952	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177953	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177954	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177958	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177960	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177962	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177967	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177970	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177972	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177973	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177974	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177975	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177981	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177989	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177990	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177993	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177994	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177996	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178000	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178006	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178008	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178011	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178013	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178014	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178015	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178023	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178025	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178031	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178037	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178051	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178052	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178053	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178055	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178056	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178057	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178063	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178068	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178069	Public Employee	5/4/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178076	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178091	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178100	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178105	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178106	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178113	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178119	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178124	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178125	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178133	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178138	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178139	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178141	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178142	Public Employee	4/21/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178143	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178147	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178148	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178149	Public Employee & Pension/Retiree	6/10/2021	National Guard of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178154	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178156	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178157	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178160	Public Employee	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178162	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178169	Public Employee	5/4/2021	Child Support Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178172	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178178	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178180	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178181	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178184	Public Employee	5/4/2021	Department of Housing	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178191	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178193	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178198	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178203	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178205	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178210	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178211	Public Employee & Pension/Retiree	6/10/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178215	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178216	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178220	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178221	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178222	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178224	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178225	Public Employee	5/4/2021	Fine Arts Center Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178227	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178233	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178234	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178237	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178238	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178239	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178240	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178241	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178243	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178246	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178249	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178250	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178253	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178256	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178257	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178258	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178261	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178263	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178272	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178274	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178280	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178291	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178296	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178298	Public Employee & Pension/Retiree	6/10/2021	Office of Administration and Transformation of Human Resources in the Government of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178300	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178302	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178305	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178308	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178309	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178310	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178312	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
178320	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178325	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178328	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178331	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178334	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178335	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178336	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178344	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178345	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178354	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178355	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178359	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178360	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178362	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178363	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178365	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178366	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178378	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178380	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178381	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178382	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178384	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178393	Public Employee	5/4/2021	Public Housing Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178395	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178400	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178402	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178404	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178408	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178413	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178414	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178421	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178422	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178423	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178427	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178428	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178429	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178431	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178433	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178434	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178436	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178437	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178440	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178452	Public Employee & Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178454	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178455	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178457	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178459	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178462	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178463	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178465	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178467	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178469	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178470	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178471	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178475	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178477	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178479	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178483	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178484	Public Employee	10/29/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
178493	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178494	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178497	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178499	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178501	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178502	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178506	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178508	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178510	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178511	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178512	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178517	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178518	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178519	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178520	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178523	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178525	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178533	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178534	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178535	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178537	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178538	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178539	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178540	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178543	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178544	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178545	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178546	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178551	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178554	Public Employee	5/4/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178555	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178558	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178560	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178563	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178564	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178565	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178567	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178569	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178573	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178574	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178578	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178582	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178584	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178585	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178586	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178587	Public Employee	5/4/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178594	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178596	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178597	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178598	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178601	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178602	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178618	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178620	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178621	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178622	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178626	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178629	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178632	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178639	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178641	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178642	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178643	Public Employee & Pension/Retiree	6/10/2021	University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178646	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178647	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178648	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178650	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178655	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178658	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178659	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178662	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178663	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178665	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178667	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178671	Public Employee	7/13/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178672	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178675	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178677	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178678	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178681	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178685	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178689	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178690	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178695	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178696	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178699	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178701	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178703	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178704	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178705	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178706	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178707	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
178711	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178712	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178713	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178717	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178718	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178721	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178722	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178723	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178724	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178729	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178730	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178735	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178736	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178739	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178740	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178744	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178745	Public Employee	7/13/2021	National Parks Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178747	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178752	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178755	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178759	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178762	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178763	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178764	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178765	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178768	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	8/7/2021	N/A
178769	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178770	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178773	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178775	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178776	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178778	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178779	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178780	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178782	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178783	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178784	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178787	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178789	Public Employee & Pension/Retiree	6/10/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178790	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178792	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178794	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178796	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178798	Public Employee	6/10/2021	Family and Children Administration, Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178801	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178804	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178805	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178806	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178809	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178810	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178811	Public Employee	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178814	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178815	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178816	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178817	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178818	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178819	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178822	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178833	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178840	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178844	Public Employee	5/4/2021	Department of Social Services	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178846	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178847	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178848	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178849	Public Employee & Pension/Retiree	6/10/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178851	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178852	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178854	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178856	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178859	Public Employee & Pension/Retiree	7/13/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178860	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178861	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178863	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178864	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178870	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178872	Public Employee	5/4/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178873	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178874	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178876	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178878	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178880	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178883	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178884	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178887	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178888	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178889	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178891	Public Employee	5/4/2021	Mental Health Services and Addiction Control Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178893	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178896	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178897	Public Employee	5/4/2021	Department of Justice	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178899	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178903	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178906	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178907	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178908	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178909	Public Employee	7/2/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178910	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178912	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178915	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178916	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178918	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178921	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178922	Public Employee	5/4/2021	Public Service Commission	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178923	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178926	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178927	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178929	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178930	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178933	Public Employee	5/4/2021	Department of Natural and Environmental Resources	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178936	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178937	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178939	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178941	Public Employee & Pension/Retiree	6/10/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178950	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178951	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178952	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178953	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178954	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178955	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178956	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178957	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178958	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178959	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178960	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178962	Tax Refund	4/21/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178965	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178968	Public Employee	5/4/2021	General Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178977	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178979	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178982	Public Employee & Pension/Retiree	6/10/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178983	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178984	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178985	Public Employee	5/4/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178986	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178987	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178988	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178989	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178990	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178991	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178992	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178995	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
178997	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179003	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179004	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179007	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179009	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179011	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179012	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179014	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179016	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179017	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179018	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179021	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179026	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179029	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179030	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179032	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179033	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179034	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179035	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179036	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179037	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179041	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179043	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179044	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179045	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179046	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179047	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179048	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179049	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179050	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179051	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179052	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179053	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179054	Public Employee	5/4/2021	Puerto Rico Telephone Company	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179056	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179057	Public Employee	5/4/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179061	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179063	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179064	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179068	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179069	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179071	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179072	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179075	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179078	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179079	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179080	Public Employee	5/4/2021	Administration of Correction	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179084	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179085	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179088	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179089	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179093	Public Employee & Union Grievance	6/10/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179094	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179097	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179099	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179100	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179101	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179102	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179103	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179104	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179105	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179108	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179109	Public Employee & Pension/Retiree	6/10/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179110	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179112	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179113	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179116	Public Employee & Pension/Retiree	6/10/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179117	Public Employee	5/4/2021	Department of Recreation and Sports	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179118	Public Employee	5/4/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179119	Public Employee	5/4/2021	Department of Treasury	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179120	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179123	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179129	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179130	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179132	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/8/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179136	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179138	Public Employee	5/4/2021	Department of Sports and Recreation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179145	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179147	Public Employee	5/4/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179150	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179153	Public Employee & Pension/Retiree	6/10/2021	Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179154	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179156	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179162	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179165	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
179166	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/8/2021	N/A
179167	Pension/Retiree	5/4/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179170	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
179171	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
179172	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
179173	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179175	Public Employee	5/4/2021	Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179176	Public Employee & Pension/Retiree	6/10/2021	Municipality of San Juan	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179178	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
179182	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/8/2021	N/A
179185	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179187	Public Employee & Pension/Retiree	6/10/2021	Municipality of Bayamon	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179197	Pension/Retiree	10/29/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179200	Pension/Retiree	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179201	Pension/Retiree ¹	6/10/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
179246	Public Employee & Pension/Retiree	7/13/2021	Planning Board	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179249	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179257	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179258	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179259	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179271	Public Employee	7/2/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179279	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179280	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179281	Public Employee	7/2/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179297	Public Employee & Pension/Retiree	7/2/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179298	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179306	Pension/Retiree	7/2/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	9/30/2021	N/A
179331	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179339	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179341	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179368	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179370	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau; Office of Court Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179373	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/12/2021	N/A
179375	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179386	Public Employee	7/13/2021	Agency Not Provided	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179399	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179409	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
179410	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
179418	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179419	Public Employee & Pension/Retiree	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179421	Public Employee	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179431	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
179435	Public Employee	8/25/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179436	Public Employee	8/25/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179448	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
179489	Public Employee & Pension/Retiree	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179490	Public Employee & Pension/Retiree	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179491	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
179501	Tax Refund	8/25/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179528	Public Employee	8/25/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179565	Public Employee	10/29/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179566	Public Employee & Pension/Retiree	10/29/2021	Department of Education & Employees Retirement System of the Government of the Commonwealth of Puerto Rico	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
179584	Public Employee	10/29/2021	Department of Education	N	N/A	N	N	N/A	N	N/A	N	TBD	TBD
100578-1	Public Employee	6/10/2021	Municipality of Carolina	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10063-1	Public Employee & Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
100752-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
10225-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102255-1	Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
102722-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
102765-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
103210-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
103615-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
103709-1	Public Employee	6/10/2021	Municipality of Vega Alta	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
104138-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
104341-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
104361-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
104473-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
104987-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
105121-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
106047-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
10637-1	Public Employee	6/10/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
106529-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
106721-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
107457-1	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
107640-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
10823-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
108712-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
109279-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
109600-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
110250-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
111469-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
111483-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
111694-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
11177-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
112430-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113300-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
113461-1	Public Employee	6/10/2021	Puerto Rico Tourism Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
11379-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113880-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
113925-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
11399-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
113996-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
114301-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114326-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Telephone Company, House of Representatives	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114364-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
114757-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
114896-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115358-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
115424-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11550-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	Deadline to appeal, expired	Y	10/15/2021	N/A
116395-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
11675-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
117101-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117417-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
117438-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118303-1	Public Employee & Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118334-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
118966-1	Public Employee	6/10/2021	Municipality of Yabucoa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
11944-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
119556-1	Public Employee & Pension/Retiree	7/13/2021	State Insurance Fund, Administration of Labor Rights	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
119659-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
120252-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120429-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
120596-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
12083-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
120981-1	Public Employee & Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
121406-1	Public Employee	6/10/2021	Puerto Rico Tourism Company & State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
121533-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
121621-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
121769-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, State Insurance Fund	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
12201-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
122217-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
122696-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
122730-1	Public Employee	5/4/2021	Municipality of Lajas	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124203-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
124268-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
124401-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
12495-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
125021-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125249-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
125652-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
125675-1	Public Employee	6/10/2021	Municipality of Caguas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
12613-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
127137-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
127245-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128024-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
12811-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
128246-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
128485-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
129305-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
129511-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
129973-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
130238-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
130980-1	Public Employee	6/10/2021	Government Development Bank	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
131219-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
131888-1	Public Employee	6/10/2021	Municipality of Caguas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
131917-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132016-1	Public Employee	6/10/2021	Municipality of Peñuelas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
132137-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13226-1	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
132373-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
132535-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132552-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
132762-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
132888-1	Public Employee	6/10/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
13298-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
133080-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133285-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133338-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133387-1	Public Employee	6/10/2021	Municipality of Juana Diaz	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
133474-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
133504-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
133697-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
134072-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13521-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
135681-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
13600-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13651-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
136735-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
13693-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13697-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
13716-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
137607-1	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Administration of Health Facilities and Services, Department of Health, Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138137-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
138310-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138317-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138373-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138393-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
138440-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
138899-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
139531-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
13974-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
139810-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
140156-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
140262-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
140693-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
141189-1	Public Employee	6/10/2021	Municipality of Juana Diaz	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
141526-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14186-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14197-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14228-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
142443-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
142514-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
142584-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14267-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
142835-1	Public Employee	6/10/2021	Municipality of Pabillas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
143153-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
143358-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
14402-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
144930-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145026-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
145521-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
145845-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
145879-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
14637-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
146496-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
14664-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
14676-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
14691-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
147046-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
147429-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148051-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
14816-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
148277-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
148347-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14875-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
149129-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
14918-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149297-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
149300-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149322-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149418-1	Public Employee & Union Grievance	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
149442-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
149446-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150059-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150389-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
150441-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150714-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
150984-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
151006-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
15104-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
151140-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
151441-1	Public Employee	6/10/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
151465-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
151833-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
152648-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
15421-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154374-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
15445-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15467-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
154816-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155084-1	Public Employee	7/13/2021	Department of Education, Highway and Transportation Authority, Puerto Rico Electric Power Authority	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155181-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
155410-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
155793-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
155906-1	Public Employee	11/11/2020	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
156041-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
156127-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
156204-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
156607-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
15664-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
156907-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
156908-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
156949-1	Public Employee	6/10/2021	Municipality of Humacao	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
157248-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
157252-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
157479-1	Public Employee	6/10/2021	Puerto Rico Communication Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
157527-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
157973-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
158194-1	Public Employee	7/13/2021	Teacher Retirement Board	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
158462-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
158551-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
159194-1	Public Employee	6/10/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
159576-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
159678-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
159679-1	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159926-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
159974-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
160037-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
160043-1	Public Employee	6/10/2021	Automobile Accident Compensation Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
160173-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
160322-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
160581-1	Public Employee	6/10/2021	Municipality of Toa Baja	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
160733-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161703-1	Public Employee & Pension/Retiree	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
161886-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
16201-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
162404-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
162931-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163071-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163083-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163453-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163454-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
163463-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163788-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
163996-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164389-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164390-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Telephone Company, House of Representatives	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164608-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164917-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164949-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
164985-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
165231-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
165339-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
166440-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
16670-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
16722-1	Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167242-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
16728-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
167423-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
167568-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
168205-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168208-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/2/2021	N/A
168216-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168230-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168257-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168258-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/5/2021	N/A
168261-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
168274-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168276-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	Deadline to appeal, expired	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168285-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/8/2021	N/A
168301-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168316-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168369-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168408-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168420-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168450-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168468-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168477-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168481-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168484-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168499-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168504-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
168506-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168507-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168521-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168526-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168533-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168537-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168546-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168555-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168556-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168577-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168586-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168597-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168606-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168607-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168610-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168611-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168613-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168624-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
168635-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168636-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168654-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168672-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168673-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168678-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168687-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168704-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168711-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168716-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/12/2021	N/A
168721-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168729-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168747-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168759-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168761-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168762-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168775-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168776-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168781-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168784-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168786-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168791-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168793-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168795-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168801-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168808-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168814-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/13/2021	N/A
168817-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168822-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168825-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168836-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168846-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/25/2021	N/A
168848-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
168889-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168891-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168895-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168899-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168905-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
168919-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
168982-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/5/2021	N/A
169001-1	Public Employee	7/13/2021	Department of Transportation and Public Works, Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169018-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169023-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169071-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169087-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169115-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169117-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169142-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169144-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/6/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169146-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169147-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169149-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169159-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169174-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169208-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169235-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169243-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/15/2021	N/A
169318-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169325-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169363-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169372-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169381-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169382-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169399-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
169421-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
169422-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169437-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169459-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169532-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
169555-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169569-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169575-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169608-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
169610-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/4/2021	N/A
169637-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/11/2021	N/A
169774-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169854-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/25/2021	N/A
169902-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169909-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
169923-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
169973-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170057-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170067-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170076-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170084-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170138-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170140-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170153-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170165-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170183-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170197-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170209-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/14/2021	N/A
170217-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170220-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170252-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170276-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170280-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170282-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170284-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170314-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170362-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170401-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170409-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170430-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170434-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170443-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/14/2021	N/A
170449-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170450-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170469-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170474-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170494-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170503-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170532-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170581-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170611-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170621-1	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170636-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170639-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170644-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170645-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170646-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/29/2021	N/A
170651-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170654-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170658-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
17066-1	Public Employee	3/30/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
170661-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170662-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170663-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170664-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170665-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170668-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170669-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170676-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170678-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170682-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170683-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170684-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170686-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170687-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/12/2021	N/A
170692-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170693-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170694-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170698-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170725-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170738-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
170739-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170740-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170743-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170749-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
170770-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170771-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
170793-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170800-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170830-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170880-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170906-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
170909-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
170964-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
170992-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171005-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171023-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171028-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171048-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171054-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171176-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171186-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171192-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171197-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171203-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171216-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171220-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171232-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171290-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171294-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171295-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
171318-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171364-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171421-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171509-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171528-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171558-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171569-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
171585-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171616-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171720-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171750-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171756-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171794-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171796-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171817-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171819-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
171832-1	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
171892-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
171905-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
171927-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
171990-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172028-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172060-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172067-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172132-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172134-1	Public Employee & Pension/Retiree	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172135-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172144-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172152-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172185-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
172191-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172195-1	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172216-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172277-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172290-1	Public Employee	7/13/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172358-1	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172363-1	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172364-2	Public Employee	7/13/2021	Highway and Transportation Authority	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172390-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
172430-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172446-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172517-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
172520-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172596-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
172648-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172650-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172685-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
172688-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172698-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
172714-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
172728-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
172729-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
172730-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
172731-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
172733-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
172800-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
172854-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172855-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
172857-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
172998-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
173077-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173185-1	Public Employee	7/13/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
173272-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
173319-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
173344-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
173371-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
173378-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173423-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173424-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173489-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
173491-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
173585-1	Public Employee	7/13/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
173599-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
173606-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174065-1	Public Employee	8/25/2021	Department of Agriculture	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174108-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174111-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/5/2021	N/A
174236-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
174335-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174443-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174446-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
174452-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
174481-1	Public Employee	8/25/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174483-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
174490-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174492-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174599-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, University of Puerto Rico	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
174618-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174714-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174741-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174799-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
174846-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
174896-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
175077-1	Public Employee	6/10/2021	Puerto Rico Communication Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
175081-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175142-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175313-1	Public Employee	6/10/2021	Association of Employees of the ELA & Puerto Rico Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
175382-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175399-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175400-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175524-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
175578-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175581-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
175588-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175647-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175649-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175650-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175656-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
175683-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175734-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/13/2021	N/A
175806-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175848-1	Public Employee, Pension/Retiree & Union Grievance	7/13/2021	Department of Agriculture, Sugar Corporation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175862-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
175885-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
175898-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175907-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175916-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
175937-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
175979-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
175986-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176012-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176082-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176093-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176139-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176151-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176175-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
17619-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
176248-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
176298-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	N	TBD	TBD
176303-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/5/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176358-1	Public Employee & Pension/Retiree ²	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176397-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176423-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176488-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
17649-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176521-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176572-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176573-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176672-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/1/2021	N/A
176682-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
176742-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176747-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176752-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
176836-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176865-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176868-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
176893-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
176900-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
176947-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177035-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177154-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177188-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177219-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177264-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177269-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177340-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177380-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177436-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
17746-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177504-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
177507-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
177533-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
177609-1	Public Employee & Union Grievance	6/10/2021	Land Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
177674-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
177693-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177716-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
177733-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
177741-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
177770-1	Public Employee	6/10/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
177809-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177814-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177863-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/19/2021	N/A
177866-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
177971-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178020-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178024-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178032-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178092-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/11/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
17813-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
178132-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
17815-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
178183-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178312-1	Public Employee	6/10/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
178403-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178406-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178411-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
178491-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178504-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178514-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/12/2021	N/A
178550-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178557-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178568-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178791-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
178869-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Telephone Company, Puerto Rico Public Building Association	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
178914-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179031-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179047-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
179122-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179165-1	Public Employee	6/10/2021	Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179170-1	Public Employee	6/10/2021	Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179171-1	Public Employee	6/10/2021	Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179172-1	Public Employee	6/10/2021	Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179173-1	Public Employee	6/10/2021	Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179178-1	Public Employee	6/10/2021	Municipality of Salinas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
179270-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179273-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179283-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179348-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
179369-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
17952-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
18113-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
18266-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18308-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
18559-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18741-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
18951-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
19310-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
19312-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
19322-1	Public Employee	6/10/2021	Industrial Development Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
20311-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
20465-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
20622-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21147-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
21228-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22295-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
22402-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
23046-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
23080-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
23118-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23215-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
23346-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23507-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
23658-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23810-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
23887-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25076-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
25110-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25439-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
25628-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
26099-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26103-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
26122-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
26253-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27430-1	Public Employee	10/22/2020	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
27651-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
27778-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
27779-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
27808-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28006-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
28009-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
28052-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28107-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28425-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28432-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
28443-1	Public Employee	10/22/2020	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
28747-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
28985-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
29284-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
29302-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
29463-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
29563-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30038-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30160-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
30189-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
30776-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30854-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
30897-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31368-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
31596-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31599-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31677-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
31974-1	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32117-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32263-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
32341-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
32379-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
32641-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32662-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
32763-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
33037-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33195-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33224-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
33758-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
33789-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34072-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
34243-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
34855-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35103-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
35116-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35399-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
35625-1	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
35749-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
36476-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
36537-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
36591-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
37021-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
37025-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
37917-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
37989-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
3816-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
38315-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38383-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
38419-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38482-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
38606-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
38765-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
38956-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39677-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
39750-1	Public Employee	6/10/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
40341-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
40364-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
40886-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41111-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
41133-1	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41210-1	Public Employee	6/10/2021	Industrial Development Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
41495-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
41506-1	Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
41960-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
42540-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
4318-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
43188-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
43195-1	Public Employee	3/30/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
43725-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44035-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
44487-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
44728-1	Public Employee	6/10/2021	Automobile Accident Compensation Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
45051-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
45350-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
45699-1	Public Employee	6/10/2021	University of Puerto Rico	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
46067-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
46117-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46266-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
46324-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46639-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
46672-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
46889-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47224-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
47624-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
47806-1	Public Employee	6/10/2021	Automobile Accident Compensation Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
47895-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
4827-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
48377-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
48484-1	Public Employee & Union Grievance	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
48638-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
48677-1	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
48938-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49206-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
49438-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
49450-1	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49646-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
49727-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
49847-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50095-1	Public Employee & Pension/Retiree	7/13/2021	Department of Health	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50108-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
50202-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
50237-1	Public Employee & Pension/Retiree	7/13/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
50531-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50897-1	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
50972-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
51376-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51417-1	Union Grievance	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51423-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51452-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
51686-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
51923-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
52452-1	Public Employee	10/22/2020	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
52859-1	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53014-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5327-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
53751-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
54146-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
54320-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
54412-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
54549-1	Public Employee	6/10/2021	Puerto Rico Ports Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
5537-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
556-1	Public Employee	6/10/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
55766-1	Public Employee & Pension/Retiree	7/13/2021	Correctional Health	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
56277-1	Public Employee	6/10/2021	Cardiovascular Hospital	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
56373-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56434-1	Public Employee	7/13/2021	Department of Transportation and Public Works	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
5645-1	Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
56748-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
57348-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57421-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57704-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
57976-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
58357-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58457-1	Public Employee & Union Grievance	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58930-1	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
58953-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59034-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
59304-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59387-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59419-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59609-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59741-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
59992-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60052-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60197-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
6021-1	Public Employee	6/10/2021	Metropolitan Bus Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
60371-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6068-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
60796-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60868-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
60899-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
61008-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61017-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
61354-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61458-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61755-1	Public Employee & Pension/Retiree	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
61977-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62620-1	Public Employee	10/22/2020	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
62621-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
62659-1	Public Employee	10/22/2020	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
62754-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
62792-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
62931-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63020-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
63113-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63198-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	Y	In Process/Under Review	N	TBD	TBD
63255-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63395-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63679-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
63733-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
64057-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
64516-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
64527-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/5/2021	N/A
64685-1	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
6490-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6511-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
65702-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
65979-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
6606-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
66768-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
66891-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
67077-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68438-1	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
68629-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68653-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
68711-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69629-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
69963-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
70726-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
71047-1	Public Employee	3/30/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
71688-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
71873-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
72084-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
72230-1	Pension/Retiree	8/25/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	11/21/2021	N/A
7255-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7264-1	Public Employee	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Eighth Administrative Reconciliation Status Notice

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
72952-1	Public Employee	6/10/2021	Municipality of Loiza	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
73013-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
73471-1	Public Employee	6/10/2021	Municipal Revenue Collection Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
73709-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
74908-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
75323-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
75640-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
7619-1	Public Employee	6/10/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
76344-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76345-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
76519-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
76681-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
76813-1	Public Employee	6/10/2021	Municipality of Ponce	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
77101-1	Public Employee & Pension/Retiree	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
78248-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78351-1	Public Employee	6/10/2021	Municipality of Vega Alta	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
78432-1	Public Employee	6/10/2021	Puerto Rico Tourism Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
78558-1	Public Employee	6/10/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
78765-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
78899-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
79072-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/7/2021	N/A
7924-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79269-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79360-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
79512-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Teacher Retirement Board	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
79760-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
79920-1	Public Employee & Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
80755-1	Public Employee	6/10/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
81438-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education, Medical Services Administration	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
81774-1	Public Employee	6/10/2021	Municipality of Guaynabo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
82133-1	Tax Refund	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
82793-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
82806-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83038-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
83702-1	Public Employee	6/10/2021	Municipality of Ponce & Municipal Health	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
84190-1	Public Employee	3/30/2021	Puerto Rico Communication Corporation & Puerto Rico Telephone Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
84623-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84652-1	Public Employee	6/10/2021	Municipality of Lajas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
84668-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
84910-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
84983-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
85312-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
85326-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
85610-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
86282-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
86303-1	Public Employee	8/25/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
87439-1	Union Grievance	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
87539-1	Public Employee	6/10/2021	Municipality of Ponce & Tibes Indigenous Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
87668-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
87888-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
87974-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88105-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
88187-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88628-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
88788-1	Public Employee	11/11/2020	Maritime Transportation Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
8908-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
89107-1	Public Employee	6/10/2021	State Insurance Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
89132-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
89443-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
90175-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
90282-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9143-1	Public Employee & Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
91515-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9157-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
9161-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
92493-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
93611-1	Union Grievance	7/13/2021	Vocational Rehabilitation Administration	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
94793-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
95960-1	Public Employee	6/10/2021	Municipality of Ponce & Tibes Indigenous Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
96448-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
96890-1	Public Employee & Pension/Retiree	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
9744-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
9746-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9749-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
97517-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
97853-1	Public Employee & Pension/Retiree	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
98014-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
98158-1	Public Employee	7/13/2021	Department of Treasury	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
9834-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
98360-1	Public Employee	11/11/2020	Municipality of Mayaguez & Municipality of Arecibo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)

Claim Number	Type of Claim (Pension/Retiree, Tax Refund, Public Employee, Grievance)	Date Transferred into ACR	Responsible Agency	Claim Review Started? (Y/N)	Explanation for Delay in Review (Over 60 Days)	Complete Administrative File? (Y/N)	Initial Determination Complete? (Y/N)	Explanation for Initial Determination Extension (Beyond 90 Days)	Claimant Appeal from Initial Determination? (Y/N)	Status of Appeal	ACR Claim Resolved? (Y/N)	Date of Resolution	Payment Date, if applicable (within 120 days)
98649-1	Public Employee & Union Grievance	7/13/2021	Puerto Rico Police Bureau	Y	N/A	N	N	Information Request letter sent to claimant; response received and being reviewed.	N	N/A	N	TBD	TBD
98826-1	Public Employee	7/13/2021	Department of Education	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
98912-1	Public Employee	6/10/2021	Municipality of San Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
99121-1	Pension/Retiree	7/13/2021	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	Y	N/A	Y	Y	N/A	N	N/A	Y	10/15/2021	N/A
99284-1	Public Employee	7/13/2021	Department of Family	Y	N/A	N	N	Information Request letter sent to claimant; awaiting response	N	N/A	N	TBD	TBD
99524-1	Public Employee	7/13/2021	Department of Correction and Rehabilitation	Y	N/A	N	N	Information Request letter sent to claimant; initial letter returned undeliverable; second request sent to claimant.	N	N/A	N	TBD	TBD
99722-1	Public Employee	6/10/2021	Medical Services Administration	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A
99740-1	Public Employee	6/10/2021	Water and Sewage Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A ⁴	N/A	N/A

¹ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Public Employee assertion was made, therefore the claim has been recategorized as a Pension/Retiree Claim.

² Claim was initially categorized as Public Employee. Upon further review, it was determined that in addition to the Public Employee assertion there is also a Pension assertion and therefore will be re-categorized as a Public/Employee & Pension/Retiree Claim.

³ Claim was initially categorized as Public Employee & Pension/Retiree. Upon further review, it was determined that no Pension assertion was made, therefore the claim has been recategorized as a Public Employee Claim.

⁴ Claim was removed from the ACR Process and placed on objection exhibit to expunge. (ECF No. 18955)